# Exhibit B

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number August 17, 20 File Number	)21

#### **PROFESSIONAL SERVICES**

CURRENT SERVICES: \$138,019.00

CURRENT DISBURSEMENTS: \$1,176.16

TOTAL DUE THIS BILL: \$139,195.16

**PRIOR BALANCE DUE:** \$145,575.95

TOTAL NOW DUE: \$284,771.11

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number: 56261 August 17, 2021

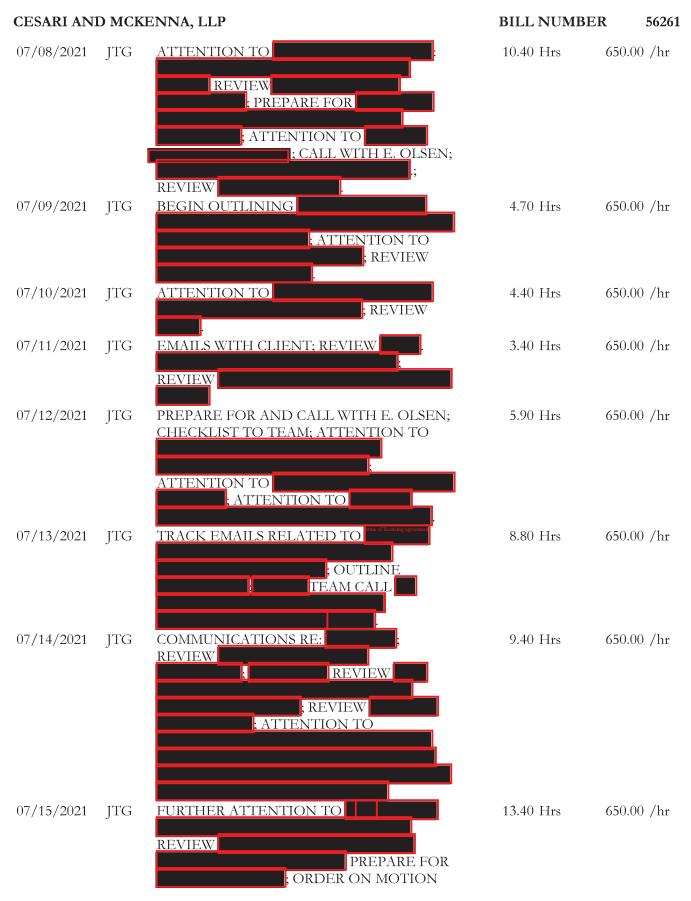
File Number: 254002

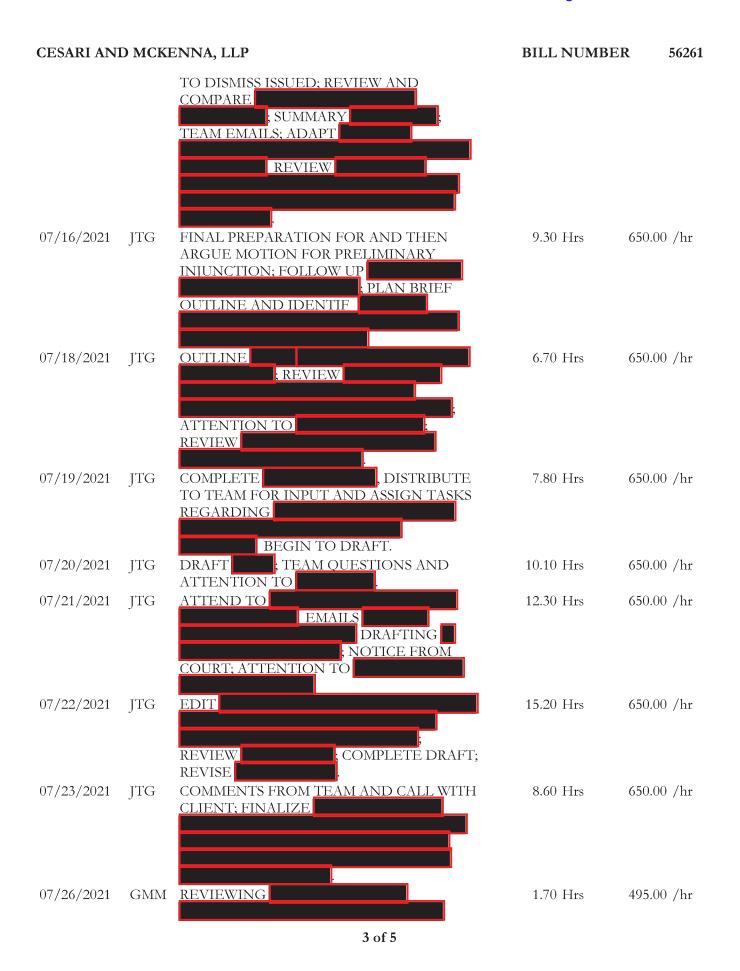
KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

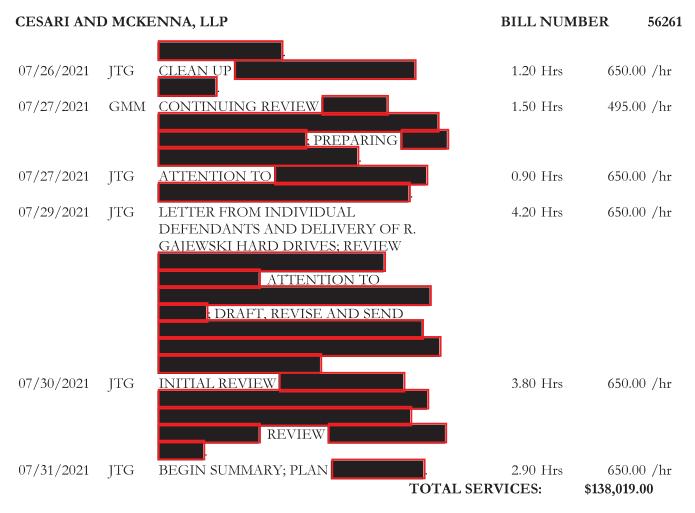
#### SERVICES THROUGH August 9, 2021

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

<u>Date</u> 07/01/2021	Atty JTG	Description FINAL PREP AND REVIEW OF DEPOSITION OF R. GAJEWSKI; EMAILS FROM TEAM AND CLIENT; FOLLOW UP	<u>Time</u> 14.90 Hrs	<u>Rate</u> 650.00 /hr
07/02/2021	JTG	LOGISTICS FOR NEXT WEEK'S DEPOSITIONS; ATTENTION TO ; ATTENTION TO ; TEAM CALL; CALL WITH CLIENT; REVIEW	7.80 Hrs	650.00 /hr
07/03/2021	JTG	DEPOSITION PREP AND REVIEW	5.60 Hrs	650.00 /hr
07/04/2021	JTG	DEPOSITION PREPARATION.	4.80 Hrs	650.00 /hr
07/05/2021	JTG	PREPARE FOR AND ATTEND; PREPARE FOR BLUE SUN DEPOSITION AND SELECTION OF POTENTIAL EXHIBITS	11.20 Hrs	650.00 /hr
07/06/2021	JTG	FINAL PREPARATION FOR AND DEPOSE BLUE SUN (LUCAS); TEAM CORRESPONDENCE.	15.40 Hrs	650.00 /hr
07/07/2021	JTG	ATTENTION TO ; CORR. AND CALL ; REVIEW MATERIAL FOR ITG DEP.; PREPARE	6.80 Hrs	650.00 /hr







#### **SERVICES SUMMARY**

McCloskey, G. Matthew	3.20	495.00	\$1,584.00
Gutkoski, John T.	209.90	650.00	\$136,435.00

#### **DISBURSEMENTS:**

Target Litigation Consulting, Inc.; CONSULTING FEES \$1,176.16

TOTAL DISBURSEMENTS: \$1,176.16

MATTER TOTAL: \$139,195.16

<sup>-</sup> Invoice #21760 08/09/2021

BILL NUMBER 56261

TOTAL DUE THIS BILL: \$139,195.16

**BALANCE PRIOR STATEMENTS** 

56159 07/27/2021

\$145,575.95

PRIOR BALANCE DUE

\$145,575.95

TOTAL NOW DUE: \$284,771.11

#### **Deb Gogan**

From: Eric Olson

Sent: Friday, November 12, 2021 9:21 AM

To: Deb Gogan
Subject: RE: Latest invoice

Approved

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number 56444 September 24, 2021 File Number 254002



CURRENT SERVICES: \$74,685.00

CURRENT DISBURSEMENTS: \$725.00

TOTAL DUE THIS BILL: \$75,410.00

PRIOR BALANCE DUE: \$284,771.11

TOTAL NOW DUE: \$360,181.11

Wiring Informations

#### CESARI AND MCKENNA, LLP

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number 56570 October 8, 2021 File Number 254002

#### PROFESSIONAL SERVICES

CURRENT SERVICES: \$61,100.00

TOTAL DUE THIS BILL: \$61,100.00

PRIOR BALANCE DUE: \$214,605.16

TOTAL NOW DUE: \$275,705.16

--Eric

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

	Bill Number 56570 October 8, 2021 File Number 254002
PROFES	SSIONAL SERVICES

CURRENT SERVICES: \$61,100.00

TOTAL DUE THIS BILL: \$61,100.00

PRIOR BALANCE DUE: \$214,605.16

**TOTAL NOW DUE:** \$275,705.16

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number: 56570 October 8, 2021

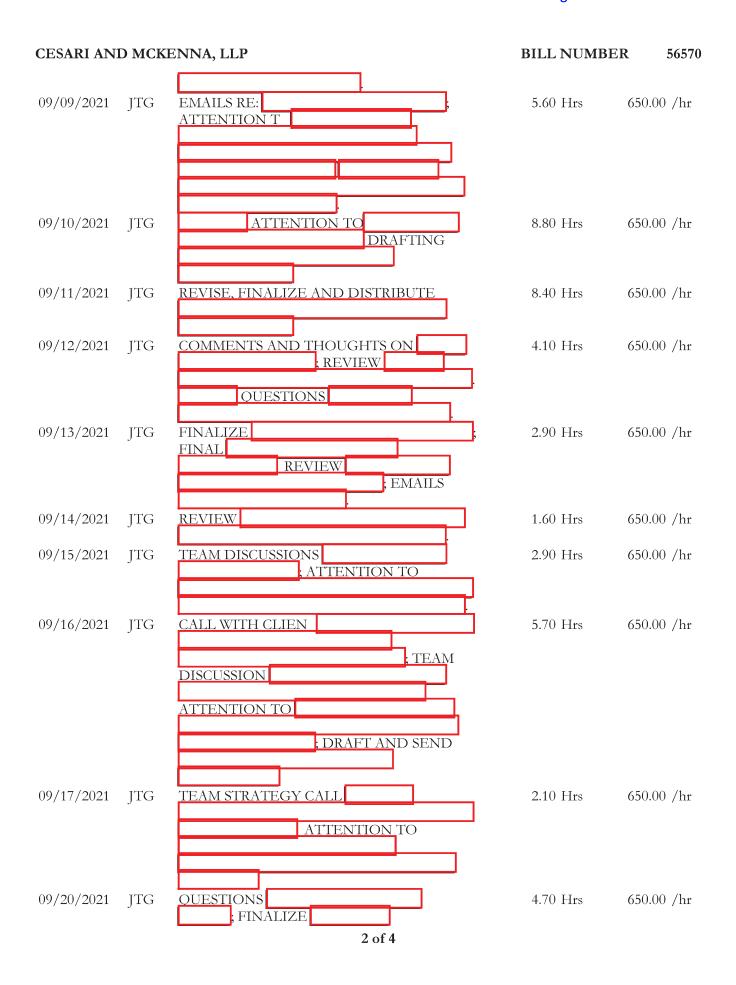
File Number: 254002

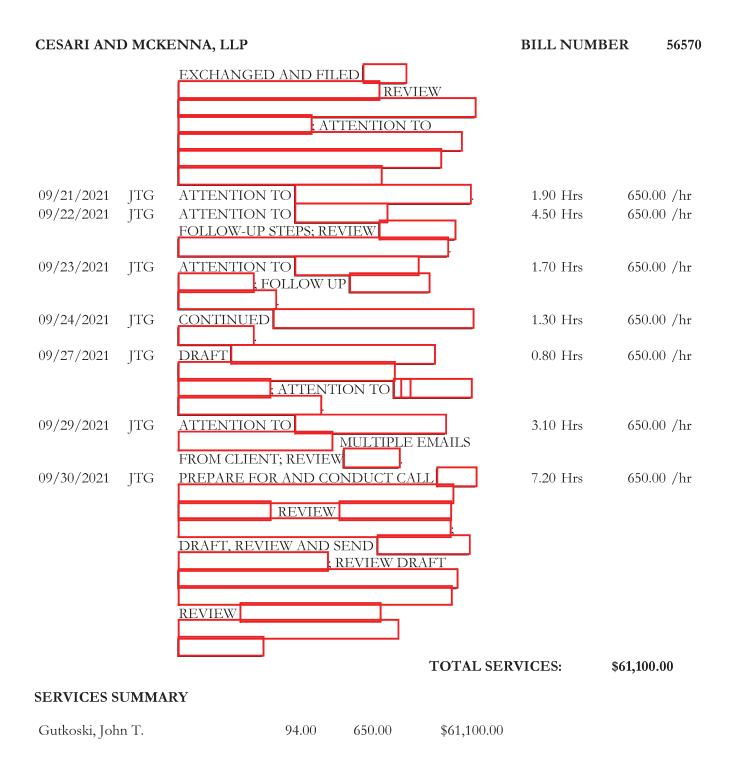
KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

#### SERVICES THROUGH September 30, 2021

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

<u>Date</u> 09/01/2021	<u>Atty</u> JTG	Description CALLS WITH CLIENT ; REVIEW : ATTENTION TO LEGAL	Time 4.30 Hrs	<u>Rate</u> 650.00 /hr
09/02/2021	JTG	ATTENTION TO  ATTENTION TO AND CORRESPONDENCE W/ OPPOSING COUNSEL RE: DISCOVERY SCHEDULE; ATTENTION : REPORT TO MEDIATOR; REVIEW	5.60 Hrs	650.00 /hr
		ATTENTION TO		
09/03/2021	JTG	EMAIL EXCHANGES WITH OPPOSING COUNSEL RE: SCHEDULE AND DISCOVERY LIMITS; EMAILS WITH TEAM	2.80 Hrs	650.00 /hr
09/07/2021	JTG	RE:  CONTINUED BACK AND FORTH WITH OPPOSING COUNSEL RE: DISCOVERY LIMITS; ATTENTION TO WORK ON	7.70 Hrs	650.00 /hr
09/08/2021	JTG	RECEIVE ENTITY DEFENDANTS' PROPOSED CHANGES TO JOINT STATEMENT; TEAM EMAILS; FINALIZE , ATTENTION TO , ATTENTION TO	6.30 Hrs	650.00 /hr





MATTER TOTAL: \$61,100.00

BILL NUMBER

56570

TOTAL DUE THIS BILL:

<u>\$61,100.00</u>

**BALANCE PRIOR STATEMENTS** 

 56261
 08/17/2021
 \$139,195.16

 56444
 09/24/2021
 \$75,410.00

PRIOR BALANCE DUE \$214,605.16

TOTAL NOW DUE: \$275,705.16

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number 57055 December 14, 2021 File Number 254002



CURRENT SERVICES: \$100,685.00

CURRENT DISBURSEMENTS: \$2,224.75

TOTAL DUE THIS BILL: \$102,909.75

PRIOR BALANCE DUE: \$123,110.30

TOTAL NOW DUE: \$226,020.05



One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number: 57055 December 14, 2021

File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

#### SERVICES THROUGH November 30, 2021

# KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]

<u>Date</u> 11/01/2021	<u>Atty</u> JTG	Description ATTENTION TO ; SET UP CALLS WITH POTENTIAL EXPERTS; REVIEW ; LEGAL RESEARCH	Time 6.70 Hrs	Rate 650.00 /hr
11/02/2021	JTG	PREPARE FOR AND CALL WITH STONETURN; ASSEMBLE ANSWER QUESTIONS; DISCUSSION OF ; terms of licensing agreement; DISCUSSION OF ; REVIEW ATTENTION TO	5.80 Hrs	650.00 /hr
11/03/2021	JTG	DEPOSITION LOGISTICS; FOLLOW UP REVIEW	2.80 Hrs	650.00 /hr
11/04/2021	JTG	DEPOSITION SCHEDULING NEGOTIATION WITH OPPOSING COUNSEL; TEAM DISCUSSIO  CONTINUE REVIEW OF  RECEIVE AND REVIEW	6.20 Hrs	650.00 /hr
11/05/2021 11/06/2021	JTG JTG	DEPOSITION PLANNING. REVIEW DRAFT; RELATED CORRES.	1.40 Hrs 2.30 Hrs	650.00 /hr 650.00 /hr

CESARI AN	D MCK	ENNA, LLP	BILL NUMBE	R 57055
11/08/2021	JTG	REVIEW AND EVALUATE  ; DISTRIBUTE TO TEAM; CROSS CHECK  ; DISTRIBUTE  CLIENT WITH  DISTRIBUTE  TO  CLIENT.	5.60 Hrs	650.00 /hr
11/09/2021	JTG	TEAM DISCUSSIONS AND EMAILS ; ATTENTION TO ; REVIE IDENTIFY	10.10 Hrs	650.00 /hr
11/10/2021	JTG	EMAILS FROM ; BEGIN DRAFTING ; ATTENTION .	9.80 Hrs	650.00 /hr
11/11/2021	JTG	EMAILS WITH CLIENT ; AND INCORPORATE ; CORR.W/ POTENTIAL DAMAGES EXPERT; ATTENTION TO	11.60 Hrs	650.00 /hr
11/12/2021	JTG	DEPOSITION PREPARATION AND WORK ON .	10.30 Hrs	650.00 /hr
11/13/2021	JTG	DEPOSITION PREPARATION.	6.20 Hrs	650.00 /hr
11/14/2021	JTG	DRAFT.	5.70 Hrs	650.00 /hr
11/15/2021	JTG	COMPLETE AND DISTRIBUTE TO TEAM AND CLIENT FOR ; EILERT DEP. PREP.	12.60 Hrs	650.00 /hr
11/16/2021	JTG	FINAL PREPARATION AND DEPOSE A. EILERT;	13.20 Hrs	650.00 /hr
11/17/2021	JTG	FINALIZE AND WORK WITH TEAM TO ; ATTENTION TO	9.20 Hrs	650.00 /hr
11/18/2021	JTG	GLENISTER DEPOSITION PREPARATION;  DETAILS OF	10.40 Hrs	650.00 /hr
11/19/2021	JТG	FINAL PREPARATION FOR AND CONDUCT DEPOSITION OF R. GLENISTER.	11.70 Hrs	650.00 /hr

CESARI AN	D MCK	ENNA, LLP	BILL NUMI	BER 57055
11/22/2021	JTG	ATTENTION TO ; ATTENTION TO ; PLANNING FOR ; ATTENTION TO	4.80 Hrs	650.00 /hr
11/24/2021	JTG	FURTHER ATTENTION TO	3.30 Hrs	650.00 /hr
11/29/2021	JTG	EMAILS WITH CLIENT; ATTENTION TO ; ATTENTION TO	2.10 Hrs	650.00 /hr
11/30/2021	JTG	ATTENTION TO ATTENTION TO ; REVIEW	3.10 Hrs	650.00 /hr
		TOTAL SE	ERVICES:	\$100,685.00

#### **SERVICES SUMMARY**

Gutkoski, John T. 154.90 650.00 \$100,685.00

#### **DISBURSEMENTS:**

Target Litigation Consulting, Inc.; CONSULTING FEES \$725.00 22037 10/11/21

Target Litigation Consulting, Inc.; CONSULTING FEES \$725.00 22174 11/07/21

Target Litigation Consulting, Inc.; CONSULTING FEES \$774.75 12/08/2021 22316

TOTAL DISBURSEMENTS: \$2,224.75

**MATTER TOTAL:** \$102,909.75

BILL NUMBER 57055

TOTAL DUE THIS BILL:

**\$102,909.75** 

**BALANCE PRIOR STATEMENTS** 

56782 11/08/2021

\$123,110.30

PRIOR BALANCE DUE

\$123,110.30

TOTAL NOW DUE:

\$226,020.05

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number March 11, 202	
File Number	254002

#### **PROFESSIONAL SERVICES**

CURRENT SERVICES: \$91,867.50

CURRENT DISBURSEMENTS: \$922.75

TOTAL DUE THIS BILL: \$92,790.25

PRIOR BALANCE DUE: \$98,877.00

TOTAL NOW DUE: \$191,667.25

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number: 57706

March 11, 2022 File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

### SERVICES THROUGH February 28, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

<u>Date</u> 02/01/2022	<u>Atty</u> JTG	Description  COMPLETE WORK ON, REVISE AND  FINALIZE  CORR.; INPUT	<u>Time</u> 7.80 Hrs	<u>Rate</u> 675.00 /hr
02/02/2022	JTG	ANALYSIS OF  STRATEGIC  ATTENTION TO  CALL WITH B. MITCHELL.	7.10 Hrs	675.00 /hr
02/03/2022	JTG	REVIEW REVIEW	6.30 Hrs	675.00 /hr
02/04/2022	JTG	CONDUCT AND ANALYSIS AND ATTENTION TO	5.60 Hrs	675.00 /hr
02/07/2022	JTG	VARIOUS ISSUES; CORR. WITH CLIENT TO INQUIRY OF	6.60 Hrs	675.00 /hr
02/08/2022	JTG	ATTENTION TO	5.80 Hrs	675.00 /hr
02/09/2022	JTG	ATTENTION TO  PREPARE  FOR AND LEAD CONF CALL WITH  EXPERTS AND TEAM AND CLIENT REPS.  REGARDING	8.30 Hrs	675.00 /hr
02/10/2022	JTG	REVIEW  UP  REVIEW AND  PRODUCTION; COMMENTS ON	8.70 Hrs	675.00 /hr



# Case 4:21-cv-10572-MRG Document 260-2 Filed 06/21/23 Page 23 of 369

CESARI AND MCKENNA, LLP

BILL NUMBER 57706

02/28/2022 JTG COLLECTION, WRITTEN RESPONSES 6.70 Hrs

70 Hrs 675.00 /hr

**TOTAL SERVICES:** 

\$91,867.50

**SERVICES SUMMARY** 

Gutkoski, John T.

136.10

675.00

\$91,867.50

**DISBURSEMENTS:** 

Target Litigation Consulting, Inc.; CONSULTING FEES

\$922.75

03/10/2022 22783

TOTAL DISBURSEMENTS:

\$922.75

MATTER TOTAL:

\$92,790.25

BILL NUMBER 57706

TOTAL DUE THIS BILL:

\$92,790.25

**BALANCE PRIOR STATEMENTS** 

57390 02/11/2022

\$98,877.00

PRIOR BALANCE DUE

\$98,877.00

TOTAL NOW DUE:

\$191,667.25

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number April 6, 2022	
File Number	254002

#### **PROFESSIONAL SERVICES**

CURRENT SERVICES: \$135,830.00

CURRENT DISBURSEMENTS: \$10,220.00

TOTAL DUE THIS BILL: \$146,050.00

PRIOR BALANCE DUE: \$191,667.25

TOTAL NOW DUE: \$337,717.25

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number: 57845

April 6, 2022

File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

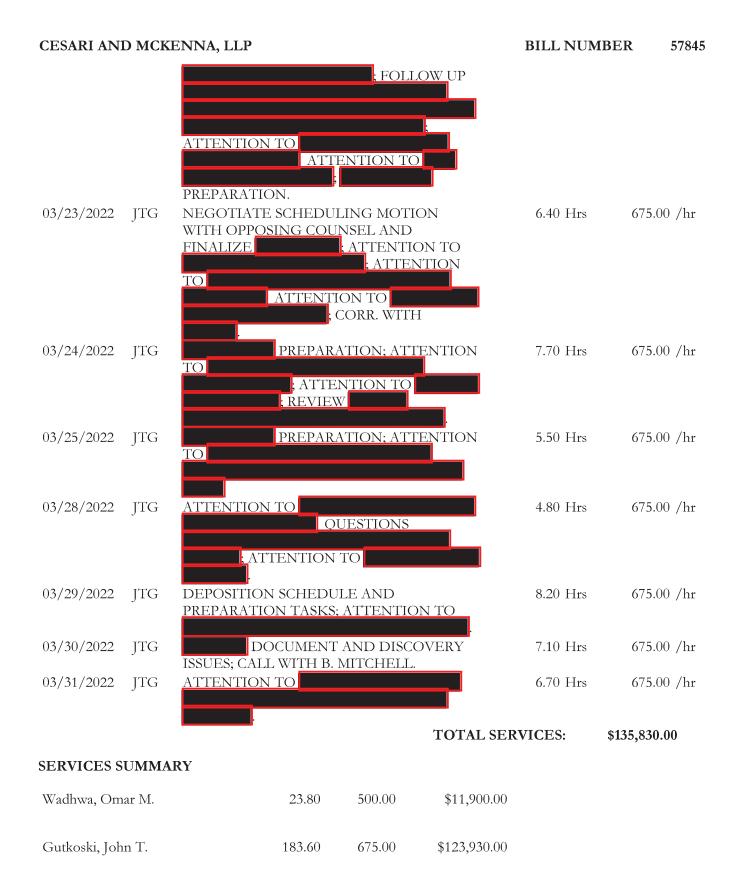
#### SERVICES THROUGH March 31, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

<u>Date</u> 03/01/2022	Atty JTG	Description ATTENTION TO ATTENTION TO	Time 9.20 Hrs	Rate 675.00 /hr
03/02/2022	JTG	REVISIONS TO : ATTENTION TO : REVIEW	7.90 Hrs	675.00 /hr
03/03/2022	JTG	DEPOSITION SCHEDULING; ANALYSIS OF REVIEW OF ATTENTION TO	7.70 Hrs	675.00 /hr
03/04/2022	JTG		5.40 Hrs	675.00 /hr
03/05/2022	JTG	ATTENTION TO	4.20 Hrs	675.00 /hr
03/07/2022	JTG	RELATED TEAM	6.80 Hrs	675.00 /hr
03/08/2022	JTG	EMAILS.  CORR. ; EMAILS WITH CLIENT;  ATTENTION TO	8.70 Hrs	675.00 /hr
03/09/2022	JТG	OBJECTIONS AND DECISIONS ON  STUDY OF  ATTENTION TO  REVIEW	6.60 Hrs	675.00 /hr

CESARI AND MCKENNA, LLP			BILL NUMBE	R 57845
03/10/2022	JTG	MESSAGES WITH EXPERTS; EMAILS WITH OPPOSING COUNSEL REGARDING DEPOSITIONS AND ADDITIONAL WITNESSES; ATTENTION TO ATTENTION TO	8.30 Hrs	675.00 /hr
03/11/2022	OMW	PER JOHN GUTKOSKI'S REQUEST, REVIEWED  DRAFTED AND DEVELOPE	3.40 Hrs	500.00 /hr
03/11/2022	JTG	ATTENTION TO AND RELATED CORR.; REVIEW  DISCUSSION WITH  ; DOC.  COLLECTION  ATTENTION TO  ; CORR. WITH  EXPERTS.	9.60 Hrs	675.00 /hr
03/12/2022	JTG	CORR. AND PRODUCTION FROM OPPOSING COUNSEL; PUSHBACK RE: SAME; ATTENTION TO FURTHER ATTENTION TO	4.70 Hrs	675.00 /hr
03/13/2022	OMW	DRAFTED  REVIEWED AND REVISED.	3.70 Hrs	500.00 /hr
03/14/2022	OMW	DRAFTED REVISED REVIEWED AND REVISED REVIEWED AND REVISED	3.70 Hrs	500.00 /hr
03/14/2022	JTG	ATTENTION TO  CORR. WITH  ATTENTION TO  CONTINUE FACT  DEVELOPMENT;	7.70 Hrs	675.00 /hr
03/15/2022	JTG	PREPARE FOR : CALL WITH CLIENT REGARDING	8.40 Hrs	675.00 /hr





#### **DISBURSEMENTS:**

# Case 4:21-cv-10572-MRG Document 260-2 Filed 06/21/23 Page 30 of 369

CESARI AND MCKENNA, LLP

BILL NUMBER 57845

StoneTurn Group, LLP; EXPERT FEE Invoice 13654 03/28/2022

\$10,220.00

TOTAL DISBURSEMENTS: \$10,220.00

**MATTER TOTAL:** \$146,050.00

BILL NUMBER 57845

TOTAL DUE THIS BILL:

**\$146,050.00** 

**BALANCE PRIOR STATEMENTS** 

57390 02/11/2022 \$98,877.00 57706 03/11/2022 \$92,790.25

PRIOR BALANCE DUE \$191,667.25

> TOTAL NOW DUE: \$337,717.25

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number 58101 May 5, 2022 File Number 254002

#### **PROFESSIONAL SERVICES**

CURRENT SERVICES: \$190,620.00

CURRENT DISBURSEMENTS: \$9,302.98

TOTAL DUE THIS BILL: \$199,922.98

PRIOR BALANCE DUE: \$238,840.25

TOTAL NOW DUE: \$438,763.23

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number: 58101

May 5, 2022

File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

#### SERVICES THROUGH April 30, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

<u>Date</u>	Atty	Description	<u>Time</u>	Rate
04/01/2022	JTG	DISCOVERY DISPUTES AND DEPOSITION PLANNING; ATTENTION TO	6.80 Hrs	675.00 /hr
04/02/2022	JTG	ATTENTION TO	5.40 Hrs	675.00 /hr
04/03/2022	JTG	REVIEW	5.10 Hrs	675.00 /hr
04/04/2022	JTG	ATTENTION TO	8.80 Hrs	675.00 /hr
04/05/2022	JTG	AND REVIEW	7.90 Hrs	675.00 /hr
04/06/2022	JTG	CALL WITH BRIAN DAVIES; CORR. WITH OPPOSING COUNSEL; ATTENTION TO	9.20 Hrs	675.00 /hr
04/07/2022	JTG	DEPOSITION PLANNING AND	9.40 Hrs	675.00 /hr
		SCHEDULIONG; MULTIPLE DOC REVIEW AND PRODUCTION ISSUES.		
04/08/2022	JTG	ATTENTION TO	9.30 Hrs	675.00 /hr
		; CORR. WITH OPPOSING		
		COUNSEL; WITNESS SCHEDULING AND DISCOVERY		
04/09/2022	JTG	DEPOSITION PREPARATION AND EXHIBIT REVIEW.	6.30 Hrs	675.00 /hr
04/10/2022	JTG	ATTENTION TO	5.60 Hrs	675.00 /hr
04/11/2022	JTG	OUTLINES; ATTENTION TO	8.20 Hrs	675.00 /hr
		; NOTICES.		

CESARI AND MCKENNA, LLP			BILL NUMBE	R 58101
04/12/2022	JTG	DISCOVERY ISSUES AND PRODUCTION OUESTIONS; ATTENTION TO ; DEPOS. PREP WORK.	11.10 Hrs	675.00 /hr
04/13/2022	JTG	DEPOSITION PREPARATION; ATTENTION TO REVIEW	10.40 Hrs	675.00 /hr
04/14/2022	JTG	PREPARE FOR AND CONDUCT ; FEEDBACK ON CORR. WITH EXPERTS; ATTENTION TO	11.70 Hrs	675.00 /hr
04/15/2022	JTG	MCINTIRE DEPOSITION; 30B6 PREPARATION; ATTENTION TO	10.90 Hrs	675.00 /hr
04/16/2022	JTG	EXHIBIT AND DEPOSITION ISSUES.	5.80 Hrs	675.00 /hr
04/18/2022	JTG	DEPOSITION PREP; ATTENTION TO ; 30B6 WORK.	12.30 Hrs	675.00 /hr
04/19/2022	JTG	PREPARE FOR AND CONDUCT ; ATTENTION TO QUESTIONS FROM ; ATTENTION TO ; RELATED ISSUES.	12.70 Hrs	675.00 /hr
04/20/2022	JTG	; CORR. WITH EXPERT; DEPOSITION PREPARATION; VARIOUS TEAM EMAILS ON ; ATTENTION TO	12.80 Hrs	675.00 /hr
04/21/2022	JTG	PREPARE FOR AND DEFEND BRIAN DAVIES DEPOSITION; REVIEW ATTEND CLIENT EMAILS; TEAM EMAILS;	13.20 Hrs	675.00 /hr
04/22/2022	JTG	CALL WITH STONETURN REGARDING EXCHANGES WITH OPPOSING COUNSEL; ATTENTION TO	10.40 Hrs	675.00 /hr
04/23/2022	JTG	ATTENTION TO	9.40 Hrs	675.00 /hr
04/24/2022	JTG	DEPOSITION PREPARATION.	9.80 Hrs	675.00 /hr
04/25/2022	JTG	PREPARATIONS; REVIEW PREP.	14.80 Hrs	675.00 /hr
04/26/2022	JTG	DEFEND KPM 30B6; PREPARE FOR BLUE SUN 30B6 DEPOSITION; RELATED CORR.	15.30 Hrs	675.00 /hr
04/27/2022	JTG	FINAL PREPARATION FOR AND	13.80 Hrs	675.00 /hr

CESARI AND MCKENNA, LLP				BILL NUMB	ER 58101	
04/28/2022	JTG	CONDUCT BLUE SUN DEPOSITION PREPARE PREPARE FOR AND TAKE BROWN DEPOSITION; SEPARATE		9.60 Hrs	675.00 /hr	
04/29/2022	JTG	PREPARE FOR AND DEFEND MITO DEPOSITION; SCHEDULING ISSUE EMAILS; ATTENTION TO		8.80 Hrs	675.00 /hr	
04/30/2022	JTG	REVIEW ; TEAM CORR.; DEPOSITION PREP.	TOTAL SER	7.60 Hrs	675.00 /hr	
			TOTAL SER	VICES:	\$190,620.00	
SERVICES SUMMARY						
Gutkoski, John T.		282.40 675.00	\$190,620.00			
DISBURSE	MENTS	:				
StoneTurn G	roup, LI	LP; EXPERT FEE 13974 04/26/22	\$2,102.00			
CONSULTI 22897 04/11		S Target Litigation Consulting, Inc.	\$5,712.58			
VERITEXT; DEPOSITION TRANSCRIPTS 5573048 02/12/2022			\$1,488.40			

TOTAL DISBURSEMENTS: \$9,302.98

**MATTER TOTAL:** \$199,922.98

BILL NUMBER

58101

TOTAL DUE THIS BILL:

**\$199,922.98** 

**BALANCE PRIOR STATEMENTS** 

 57706
 03/11/2022
 \$92,790.25

 57845
 04/06/2022
 \$146,050.00

PRIOR BALANCE DUE \$238,840.25

TOTAL NOW DUE: \$438,763.23

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number 58332

June 10, 2022

File Number 254002



### **PROFESSIONAL SERVICES**

CURRENT SERVICES: \$117,652.50

CURRENT DISBURSEMENTS: \$10,965.60

TOTAL DUE THIS BILL: \$128,618.10

PRIOR BALANCE DUE: \$345,972.98

**TOTAL NOW DUE:** \$474,591.08



One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number: 58332

June 10, 2022

File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

### SERVICES THROUGH May 31, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

File Number 254002 0001

<u>Date</u>	Atty	Description	<u>Time</u>	Rate
05/01/2022	JTG	DEPOSITION PREPARATION,	5.00 Hrs	675.00 /hr
05/02/2022	JTG	DEPOSITION PREP AND WORK ON	12.60 Hrs	675.00 /hr
05/03/2022	JTG	FINAL PREP FOR AND DEPOSE ITG/WILT; ATTENTION TO	10.80 Hrs	675.00 /hr
05/04/2022	JTG	PREPARE FOR AND CONDUCT  PREPARE FOR  PREPARE FOR	11.20 Hrs	675.00 /hr
05/05/2022	JTG	FINAL PREP FOR AND DEPOSE DOUGLAS EVANS; ATTENTION TO DISCOVERY	9.20 Hrs	675.00 /hr
05/06/2022	JTG	ISSUES.  PREPARE FOR AND DEFEND RON GEIS DEPOSITION; EXCHANGES WITH OPPOSING SIDE; ATTENTION TO	7.60 Hrs	675.00 /hr
05/08/2022	JTG	ATTENTION TO	4.40 Hrs	675.00 /hr
05/09/2022	JTG	TEAM CONFERENCE CALL; WORK; PREPARE FOR AND CONDUCT STATUS CONF.; CLIENT EMAILS.	6.30 Hrs	675.00 /hr
05/10/2022	JTG	ISSUES; TEAM EMAILS.	3.70 Hrs	675.00 /hr
05/11/2022	JTG	EDITS TO ; ATTENTION TO .	4.20 Hrs	675.00 /hr
05/13/2022	JTG	CONDUCT CALL WITH ATTENTION TO	5.70 Hrs	675.00 /hr
05/14/2022	JTG	ATTENTION TO .	2.90 Hrs	675.00 /hr

CESARI AN	D MCK	ENNA, LLP	BILL NUM	BER 58332
05/16/2022	JTG	ATTENTION TO DEPOSITION ISSUES DAMAGES PROOF ISSUES.	AND 3.30 Hrs	675.00 /hr
05/17/2022	JTG	REVIEW AND COMMENTS ON ; ATTENTION TO	8.30 Hrs	675.00 /hr
		ATTENTION TO		
05/18/2022	JТG	WORK ON ; FEEDBACK; CORR. WITH ; ATTENTION TO ; ATTENTION TO ATTENTION TO	11.80 Hrs	675.00 /hr
05/19/2022	JTG	REPORT AND DAMAGES	7.60 Hrs	675.00 /hr
05/20/2022	JTG	REVIEW AND COMMENTS ON	7.80 Hrs	675.00 /hr
05/21/2022	JTG	REVIEW AND REVISE  CALL WITH  REVIEW	11.60 Hrs	675.00 /hr
05/22/2022	JTG	WORK ON ; TEAM EMAILS AND CORR. WITH	10.60 Hrs	675.00 /hr
05/23/2022	JTG	COMMENTS ON ; CALLS WITH EXPERT; FINAL REVIEW FOLLOW UP WITH TEAM AFTER ; ATTENTION TO ; REVIEW AND SIGNOFF.	13.20 Hrs	675.00 /hr
05/24/2022	JTG	DRAFT, REVISE AND FINALIZE ; ATTENTION TO	2.20 Hrs	675.00 /hr
05/25/2022	JTG	ATTENTION TO ; WORK ON	2.70 Hrs	675.00 /hr
05/27/2022	JTG	REVIEW	5.30 Hrs	675.00 /hr
05/31/2022	JTG	CONTINUE REVIEW OF	6.30 Hrs	675.00 /hr
		; ATTENTION TO		
		·	OTAL SERVICES:	\$117,652.50

### **SERVICES SUMMARY**

Gutkoski, John T. 174.30 675.00 \$117,652.50

BILL NUMBER 58332

**DISBURSEMENTS:** 

StoneTurn Group, LLP; EXPERT FEE Invoice 13929 \$8,173.50

05/27/2022

Target Litigation Consulting, Inc.; CONSULTING FEES \$2,792.10

Invoice 23182 Services through 05/31/2022

TOTAL DISBURSEMENTS: \$10,965.60

**MATTER TOTAL:** \$128,618.10

BILL NUMBER

58332

TOTAL DUE THIS BILL:

\$128,618.10

**BALANCE PRIOR STATEMENTS** 

 57845
 04/06/2022
 \$146,050.00

 58101
 05/05/2022
 \$199,922.98

PRIOR BALANCE DUE \$345,972.98

TOTAL NOW DUE: \$474,591.08

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

2

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number: 58601

July 18, 2022

File Number: 254002

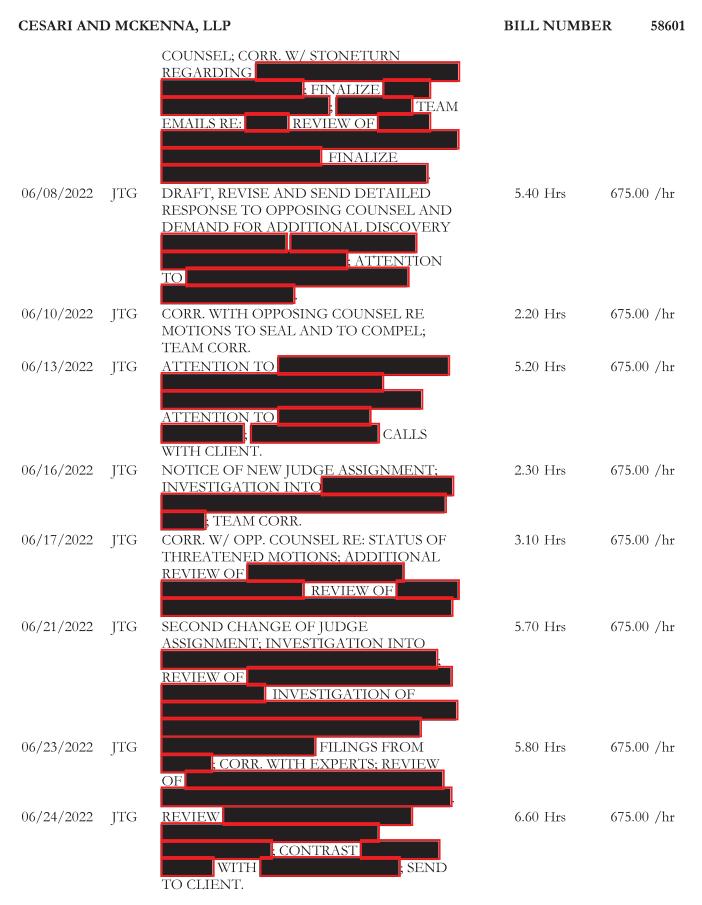
KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

### SERVICES THROUGH June 30, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

File Number 254002 0001

<u>Date</u> 06/01/2022	Atty JTG	Description CONTINUE REVIEW FOR CORR. WITH OPPOSING COUNSEL RE: REQUEST FOR ADDITIONAL DEPOSITION DISCOVERY; REVIEW	Time 8.60 Hrs	Rate 675.00 /hr
06/02/2022	JTG	CONFIRMATION OF  CONTINUE UPDATING  RELATED TEAM EMAILS; CORR.  WITH STONETURN	7.70 Hrs	675.00 /hr
06/03/2022	JTG	REVIEW  FURTHER UPDATES TO  RESPONSES TO DEFENSE COUNSEL.	9.10 Hrs	675.00 /hr
06/04/2022	JTG	ADDITIONAL WORK ON	4.30 Hrs	675.00 /hr
06/06/2022	JTG	CORR. WITH OPP. COUNSEL RE: DEMANDED MEET AND CONFER; CROSS REFERENCE WITH	8.20 Hrs	675.00 /hr
06/07/2022	JTG	PREPARE FOR AND CONDUCT MEET AND CONFER SESSION WITH OPPOSING	11.80 Hrs	675.00 /hr



CESARI AN	D MCK	ENNA, LLP	BILL NUME	BER 58601
06/25/2022	JTG	REVIEW REVIEW	5.20 Hrs	675.00 /hr
06/27/2022	JTG	PREPARE FOR AND CALL W/ B. MTCH AND E. OLSON; FOLLOW UP CALLS W E. OLSON; MEETING W/ N. ZOLTOWS REVIEW	TTH	675.00 /hr
06/28/2022	JTG	CORR. W/ OPP/ COUNSEL AND WITH EXPERT: WORK ON	7.80 Hrs	675.00 /hr
06/29/2022	JTG	REVIEW OF  CONTINUE WORK	7.30 Hrs	675.00 /hr
06/30/2022	JTG	ATTENTION TO	8.40 Hrs OTAL SERVICES:	675.00 /hr \$83,902.50
		1	O TITE OFFICE OFFI	400970mi00

### **SERVICES SUMMARY**

Gutkoski, John T.	124.30	675.00	\$83,902.50
StoneTurn Group, LLP; EXPER' 06/23/2022	T FEE 14045		\$70,191.50
StoneTurn Group, EXPERT FEI	E 14045 06/23/20	22	-\$70,191.50

**MATTER TOTAL:** \$83,902.50

BILL NUMBER

58601

TOTAL DUE THIS BILL:

\$83,902.50

**BALANCE PRIOR STATEMENTS** 

 58101
 05/05/2022
 \$199,922.98

 58332
 06/10/2022
 \$128,618.10

PRIOR BALANCE DUE \$328,541.08

TOTAL NOW DUE: \$412,443.58

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

	Bill Number 58733 August 11, 2022 File Number 254002
PROFESSION	IAL SERVICES
CURRENT SERVICE	ES: \$69,255.00
TOTAL DUE THIS BIL	L: \$69,255.00
PRIOR BALANCE DU	E: \$212,520.60
TOTAL NOW DU	E: \$281,775.60

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number: 58733 August 11, 2022

File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

### SERVICES THROUGH July 31, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

File Number 254002 0001

<u>Date</u> 07/01/2022	<u>Atty</u> JTG	Description STUDY OF	<u>Time</u> 7.30 Hrs	Rate 675.00 /hr
07/02/2022 07/05/2022	JTG JTG	ATTENTION TO  WORK ON  ASSEMBLE	2.40 Hrs 7.60 Hrs	675.00 /hr 675.00 /hr
07/06/2022	JTG	; ATTENTION TO  STUDY O  : ADDITIONAL  RESEARCH:	8.40 Hrs	675.00 /hr
07/07/2022	JTG	; SEND TO EXPERTS. DRAFT AND REVISE INPUT FROM TEAM AND EXPERTS; ATTENTION TO	8.80 Hrs	675.00 /hr
07/08/2022	JTG	INCORPORATE COMMENTS ON REVISE, FINALIZE AND FILE WORK WITH S. MAGEE REGARDING	7.40 Hrs	675.00 /hr
07/11/2022	JTG	TEAM ATTENTION TO SIDE ISSUES ON	1.10 Hrs	675.00 /hr
07/13/2022	JTG	CLIENT COMMUNIC.	0.30 Hrs	675.00 /hr
07/18/2022	JTG	ATTENTION T	2.20 Hrs	675.00 /hr

CESARI AN	D MCKE	ENNA, LLP	BILL NUMB	ER 58733
07/20/2022	JTG	ATTENTION TO	2.60 Hrs	675.00 /hr
07/22/2022	JTG	DOWNLOAD AND REVIEW OF	2.70 Hrs	675.00 /hr
07/24/2022	JTG	DETAILED STUDY OF	6.60 Hrs	675.00 /hr
07/25/2022	JTG	WORK WITH : : CONTRAST OF	8.80 Hrs	675.00 /hr
07/26/2022	JTG	ATTEND TO CONTINUED WORK WITH	8.40 Hrs	675.00 /hr
07/27/2022	JTG	WORK O	9.10 Hrs	675.00 /hr
07/28/2022	JTG	PREPARE FOR AND CONDUCT MEETING WITH EXPERTS AND TEAM	9.60 Hrs	675.00 /hr
07/29/2022	JTG	TEAM EMAILS  TEAM AND  CLIENT EMAILS ON  CONTINUE WORK OF  CORR. W/  OPPOSING COUNSEL; CALL WITH ENTITY  DEFENDANTS' LEAD COUNSEL RE:  SCHEDULE AND IRVIN LUCAS  INDICTMENT; TEAM EMAILS AND INPUT.	9.30 Hrs	675.00 /hr
		TOTAL SE	RVICES:	\$69,255.00

### **SERVICES SUMMARY**

Gutkoski, John T. 102.60 675.00 \$69,255.00

**MATTER TOTAL:** \$69,255.00

BILL NUMBER

58733

TOTAL DUE THIS BILL:

<u>\$69,255.00</u>

**BALANCE PRIOR STATEMENTS** 

 58332
 06/10/2022
 \$128,618.10

 58601
 07/18/2022
 \$83,902.50

PRIOR BALANCE DUE \$212,520.60

TOTAL NOW DUE: \$281,775.60

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number 58966 September 9, 2022 File Number 254002



CURRENT SERVICES: \$85,387.50

TOTAL DUE THIS BILL: \$85,387.50

PRIOR BALANCE DUE: \$181,775.60

TOTAL NOW DUE: \$267,163.10

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number: 58966 September 9, 2022 File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

### SERVICES THROUGH August 31, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

File Number 254002 0001

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>
08/01/2022	JTG	ATTENTION TO  .	6.10 Hrs	675.00 /hr
08/02/2022	JTG	REVIEW OF	8.40 Hrs	675.00 /hr
08/03/2022	JTG	PREPARATION	5.90 Hrs	675.00 /hr
08/04/2022	JTG	PREPARE FOR ; TEAM CALL WITH N. ZOLTOWSKI AND STONETURN TEAM; ANTICIPATE QUESTIONS AND RESPONSES.	9.60 Hrs	675.00 /hr
08/05/2022	JTG	FINAL PREPARATION FOR AND DEFEND ZOLTOWSKI DEPOSITION; FOLLOW UP DISCUSSIONS.	7.20 Hrs	675.00 /hr
08/09/2022	JTG	CALL WITH E. OLSON.	1.10 Hrs	675.00 /hr
08/11/2022	JTG	ATTENTION T	5.30 Hrs	675.00 /hr
08/18/2022	JTG	CALL WITH OPPOSING COUNSEL; TEAM AND CLIENT EMAILS; ATTENTION TO	5.60 Hrs	675.00 /hr
08/19/2022	JTG	READ AND REVIEW	6.60 Hrs	675.00 /hr
08/20/2022	JTG	WORK ON .	3.40 Hrs	675.00 /hr
08/21/2022	JTG	REVIEW	3.60 Hrs	675.00 /hr

CESARI AN	D MCKI	ENNA, LLP	BILL NUM	BER 58966		
08/22/2022	JTG	ATTENTION TO ; EMAILS WITH ; EMAILS WITH	8.10 Hrs	675.00 /hr		
08/23/2022	JTG	TEAM CALL ; RE ; REVIEW OF ; EMAILS WITH OPPOSI COUNSEL REGARDING INJUNCTION.		675.00 /hr		
08/24/2022	JTG	ATTENTION TO	7.30 Hrs	675.00 /hr		
08/25/2022	JTG	ATTENTION TO  CALL WITH B. MITC  ATTENTION TO	8.50 Hrs HELL;	675.00 /hr		
08/26/2022	JTG	ATTENTION TO .	7.10 Hrs	675.00 /hr		
08/28/2022	JTG	WORK ON	4.40 Hrs	675.00 /hr		
08/29/2022	JTG	CALL WITH	6.70 Hrs	675.00 /hr		
08/30/2022	JTG	ATTENTION TO .	6.10 Hrs	675.00 /hr		
08/31/2022	JTG	ATTENTION TO .	7.20 Hrs <b>TOTAL SERVICES:</b>	675.00 /hr <b>\$85,387.50</b>		
SERVICES S	SERVICES SUMMARY					

126.50 675.00

Gutkoski, John T.

**MATTER TOTAL:** \$85,387.50

\$85,387.50

BILL NUMBER

58966

TOTAL DUE THIS BILL:

\$85,387.50

**BALANCE PRIOR STATEMENTS** 

 58332
 06/10/2022
 \$28,618.10

 58601
 07/18/2022
 \$83,902.50

 58733
 08/11/2022
 \$69,255.00

PRIOR BALANCE DUE

\$181,775.60

TOTAL NOW DUE:

\$267,163.10

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Octob	umber er 18, 20 umber	)22

### **PROFESSIONAL SERVICES**

CURRENT SERVICES: \$107,730.00

TOTAL DUE THIS BILL: \$107,730.00

PRIOR BALANCE DUE: \$167,163.10

**TOTAL NOW DUE:** \$274,893.10

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number: 59229 October 18, 2022 File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

### SERVICES THROUGH September 30, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

File Number 254002 0001

<u>Date</u>	Atty	<u>Description</u>	<u>Time</u>	Rate
09/01/2022	JTG	ATTENTION TO	6.70 Hrs	675.00 /hr
09/02/2022	JTG	ATTENTION TO	4.80 Hrs	675.00 /hr
09/06/2022	JTG	WORK ON .	9.60 Hrs	675.00 /hr
09/07/2022	JTG	ATTENTION TO	10.20 Hrs	675.00 /hr
09/08/2022	JTG	ATTENTION TO	9.10 Hrs	675.00 /hr
09/09/2022	JTG	WORK ON	8.80 Hrs	675.00 /hr
09/10/2022	JTG	REVIEW .	8.30 Hrs	675.00 /hr
09/11/2022	JTG	WORK ON	. 7.90 Hrs	675.00 /hr
09/12/2022	JTG	DRAFT .	9.80 Hrs	675.00 /hr
09/13/2022	JTG	ATTENTION TO	8.70 Hrs	675.00 /hr
09/14/2022	JTG	WORK ON	. 8.30 Hrs	675.00 /hr
09/15/2022	JTG		8.70 Hrs	675.00 /hr
09/16/2022	JTG		8.60 Hrs	675.00 /hr
09/17/2022	JTG	REVISING .	10.40 Hrs	675.00 /hr
09/18/2022	JTG	REVISE AND FINALIZE	10.20 Hrs	675.00 /hr
09/19/2022	JTG	FINALIZE AND WORK WITH	15.30 Hrs	675.00 /hr
09/21/2022	JTG	ATTENTION TO	4.10 Hrs	675.00 /hr
09/27/2022	JTG	ATTENTION TO	5.20 Hrs	675.00 /hr
09/28/2022	JTG	STRATEGY DEVELOPMENT ON	4.90 Hrs	675.00 /hr
	J		TOTAL SERVICES:	\$107,730.00

#### **SERVICES SUMMARY**

Gutkoski, John T. 159.60 675.00 \$107,730.00

BILL NUMBER 59229

**MATTER TOTAL:** \$107,730.00

BILL NUMBER

59229

TOTAL DUE THIS BILL:

<u>\$107,730.00</u>

**BALANCE PRIOR STATEMENTS** 

 58601
 07/18/2022
 \$12,520.60

 58733
 08/11/2022
 \$69,255.00

 58966
 09/09/2022
 \$85,387.50

PRIOR BALANCE DUE

\$167,163.10

TOTAL NOW DUE:

\$274,893.10

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

	Bill Number 59492 November 21, 2022 File Number 254002
PROFESSIONAL SER	RVICES
CURRENT SERVICES:	\$53,595.00
TOTAL DUE THIS BILL:	<u>\$53,595.00</u>
PRIOR BALANCE DUE:	\$74,893.10
TOTAL NOW DUE:	\$128,488.10

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number: 59492 November 21, 2022 File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

### SERVICES THROUGH October 31, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

File Number 254002 0001

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>
10/03/2022	JTG	PREPARATION.	5.20 Hrs	675.00 /hr
10/05/2022	JTG	ATTENTION TO DEPOSITION	1.70 Hrs	675.00 /hr
		SCHEDULING AND DEFENDANTS'		
		DELAYS.		
10/06/2022	JTG	OUTLINE PREP.	5.60 Hrs	675.00 /hr
10/07/2022	JTG	A TENTEN THE ON I	2.40 Hrs	675.00 /hr
40/40/0000	TTO	ATTENTION.	2.60.11	675 00 /1
10/12/2022	JTG	ATTENTION TO	3.60 Hrs	675.00 /hr
10/14/2022	ITC	OHECTIONS FOR	2.40 11	(75.00 /1
10/14/2022	JTG	QUESTIONS FOR	3.10 Hrs	675.00 /hr
10/17/2022	JTG		5.50 Hrs	675.00 /hr
10/17/2022	jīO	AND NOTICE; PREP.	3.30 1118	0/3.00 / III
10/20/2022	JTG	REVIEW OF	7.40 Hrs	675.00 /hr
10, 20, 2022	J 1 0	KEYIBW GI	7.10 1110	0/3.00 / 111
10/25/2022	JTG	REVIEW OF	6.20 Hrs	675.00 /hr
	5			
		OUTLINE.		
10/26/2022	JTG	REVIEW OF	7.80 Hrs	675.00 /hr
		. PREP.		
10/27/2022	JTG	WORK THROUGH	8.10 Hrs	675.00 /hr
		AND		
10/00/0000	THO	PREPARE	<b>5</b> 00 H	(T.F. 00 /1
10/28/2022	JTG	PREPARATION.	7.90 Hrs	675.00 /hr
10/29/2022	JTG	OUTLINE.	5.00 Hrs	675.00 /hr
10/31/2022	JTG	COMPLETE PREP.; DEPOSE DR.	9.90 Hrs	675.00 /hr
		KENNEDY; FOLLOW UP	DAUCES	AF2 FAF AA
		TOTAL SE	KVICE5:	\$53,595.00

## Case 4:21-cv-10572-MRG Document 260-2 Filed 06/21/23 Page 61 of 369

CESARI AND MCKENNA, LLP

BILL NUMBER 59492

**SERVICES SUMMARY** 

Gutkoski, John T. 79.40 675.00 \$53,595.00

**MATTER TOTAL:** \$53,595.00

BILL NUMBER 59492

TOTAL DUE THIS BILL:

\$53,595.00

**BALANCE PRIOR STATEMENTS** 

59229 10/18/2022

\$74,893.10

PRIOR BALANCE DUE

\$74,893.10

TOTAL NOW DUE: \$128,488.10

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number 59744 December 22, 2022 File Number 254002

### **PROFESSIONAL SERVICES**

CURRENT SERVICES: \$23,692.50

TOTAL DUE THIS BILL: \$23,692.50

PRIOR BALANCE DUE: \$128,488.10

TOTAL NOW DUE: \$152,180.60

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number: 59744 December 22, 2022 File Number: 254002

KPM Analytics North America Corporation 8 Technology Drive Suite 100 Westborough, MA 01581

### SERVICES THROUGH November 30, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

File Number 254002 0001

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	Rate
11/09/2022	JTG	LEGAL RESEARCH ON	4.90 Hrs	675.00 /hr
11/10/2022	JTG	CONTINUE LEGAL RESEARCH AN REVIEW	D 4.80 Hrs	675.00 /hr
11/14/2022	JTG	ATTENTION TO	4.60 Hrs	675.00 /hr
11/17/2022	JTG	CONTINUED LOOK AT	5.20 Hrs	675.00 /hr
11/18/2022	JTG	TEAM CORR. AND RELATED LOOP	<u>CAT</u> 4.40 Hrs	675.00 /hr
11/22/2022	JTG	ATTENTION TO	5.50 Hrs	675.00 /hr
11/29/2022	JTG	ATTENTION TO	2.30 Hrs	675.00 /hr
11/30/2022	JTG	CONTINUED LOOK AT	3.40 Hrs	675.00 /hr
			TOTAL SERVICES:	\$23,692.50

#### **SERVICES SUMMARY**

Gutkoski, John T. 35.10 675.00 \$23,692.50

BILL NUMBER 59744

**MATTER TOTAL:** \$23,692.50

BILL NUMBER 59744

TOTAL DUE THIS BILL:

\$23,692.50

**BALANCE PRIOR STATEMENTS** 

59229 10/18/2022 \$74,893.10 59492 11/21/2022 \$53,595.00

PRIOR BALANCE DUE \$128,488.10

> TOTAL NOW DUE: \$152,180.60

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

	Bill Number 59909 January 6, 2023 File Number 254002
PROFESSIONAL :	<u>SERVICES</u>
CURRENT SERVICES:	\$18,292.50
TOTAL DUE THIS BILL:	<u>\$18,292.50</u>
PRIOR BALANCE DUE:	\$52,180.60
TOTAL NOW DUE:	\$70,473.10

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number: 59909

January 6, 2023

File Number: 254002

KPM Analytics North America Corporation 8 Technology Drive Suite 100 Westborough, MA 01581

### SERVICES THROUGH December 31, 2022

## <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

File Number 254002 0001

<b>Date</b>	<b>Atty</b>	<u>Description</u>	<u>Time</u>	<u>Rate</u>
12/06/2022	JTG	ATTENTION TO .	4.70 Hrs	675.00 /hr
12/09/2022	JTG	ATTENTION TO	5.10 Hrs	675.00 /hr
12/13/2022	JTG	RESEARCH ON	5.40 Hrs	675.00 /hr
12/15/2022	JTG	ATTENTION TO	. 3.80 Hrs	675.00 /hr
12/20/2022	JTG	LEGAL RESEARCH.	4.40 Hrs	675.00 /hr
12/29/2022	JTG	ATTENTION T	3.70 Hrs	675.00 /hr
	·			
			TOTAL SERVICES:	\$18,292,50

#### **SERVICES SUMMARY**

Gutkoski, John T. 27.10 675.00 \$18,292.50

MATTER TOTAL: \$18,292.50

BILL NUMBER 59909

TOTAL DUE THIS BILL:

<u>\$18,292.50</u>

**BALANCE PRIOR STATEMENTS** 

59229 10/18/2022 \$10.00 59492 11/21/2022 \$28,478.10 59744 12/22/2022 \$23,692.50

PRIOR BALANCE DUE

\$52,180.60

TOTAL NOW DUE:

\$70,473.10



CityPoint
480 Totten Pond Road, 4th Floor
Waltham, MA 02451
morse law
t = 781-622-5930
f = 781 622 5933
b lling@morse\_aw

April 9, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through March 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



CityPoint 480 Totten Pond Road, 4th Floor Waltham, MA 02451 morse.law t =781-622-5930 f =781-622-5933 billing@morse.law

April 9, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 242803 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through March 31, 2021:

Matter #	Description	Services	Expenses	Total
36384		65,354.00	.00	65,354.00
Total				

TOTAL THIS INVOICE

Previous Balance

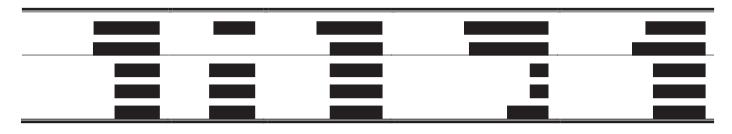
TOTAL BALANCE DUE

100% charged to Integration Expense - Blue Sun Litigation - Invoice detail on file with CFO

## MORSE, BARNES-BROWN & PENDLETON, PC

Invoice #: 242803 April 9, 2021

### **OUTSTANDING INVOICES**







April 9, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 242803 Client #: 10255 Billing Attorney: JCM

#### REMITTANCE ADVICE

RE: KPM Analytics, Inc.



INVOICE IS PAYABLE UPON RECEIPT



May 11, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through April 30, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



May 11, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 244587 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through April 30, 2021:

Matter #	Description	Services	Expenses	Total
36384		63,989.50	517.12	64,506.62
Total				

TOTAL THIS INVOICE

\$ 65,542.12



Invoice approved for payment. 100% Integration expense related to Blue Sun legal matter. Invoice details with CFO

Invoice #: 244587 May 11, 2021

TOTAL THIS INVOICE

\$ 65,542.12

	MORSE, BARNES-BROWN & PENDLETON, PC
Invoice #: 244587	May 11, 2021
OUTSTANDING INVOICES	



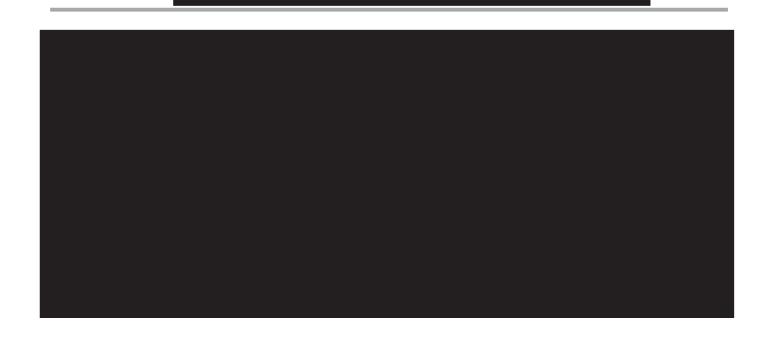
May 11, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 244587 Client #: 10255 Billing Attorney: JCM

#### REMITTANCE ADVICE

**RE:** KPM Analytics, Inc.

BALANCE DUE THIS INVOICE \$ 65,542.12





CityPoint 480 Totten Pond Road, 4th Fibor Waltham, MA 02451 morse.law L=781-622-5930 L=781-622-5933 billing@morse.law

June 7, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through May 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



June 7, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 245391 Client #: 10255 Billing Attorney: JCM

## **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through May 31, 2021:

Matter #	Description	Services	Expenses	Total
36384		25,608.00	993.60	26,601.60
Total				



	MORSE, BARNES-BROWN & PENDLETON, PC
voice #: 245391	June 7, 2021
ROFESSIONAL SERVICES	
Date Atty Description	Hours

# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 245391 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 245391 June 7, 2021

Client-Matter: 10255-36384

RE:

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
5/10/21	SRM	Telephone conference with J. Gutkoski and P. Zacharakis regarding prepare for same.	.50
5/10/21	PKZ	Draft  Call with J. Gutkoski and S. Magee regarding  ;	2.50
		Review and edit ; Draft	
5/11/21	SRM	Emails regarding	.20
5/12/21	SRM	Telephone conference with opposing counsel regarding meet and confer on motions to dismiss; research.	.60
5/13/21	PKZ	Legal research ; Meet and confer with defense counsel and J. Gutkoski and S. Magee; Legal research	.85
5/14/21	SRM	Telephone conference with review	3.20
5/14/21	PKZ	Summarize ; Review	7.85
		Call with S. Magee and J. Gutkoski regarding ; Legal research - ; Client call with J. Gutkoski and S. Magee regarding	
5/15/21	SRM	Legal research Work on .	2.60
5/15/21	PKZ	Review and edit ; Research	2.40
3/13/21	1112	, research	2.10
5/16/21	SRM	Review ; emails	.60
5/17/21	SRM	Review and comment; prepare for ; emails with .	2.20

Invoice #: 245391 June 7, 2021

Date	Atty	Description	Hours
5/17/21	PKZ	Review ; Legal research . Email to M. Mitchell	1.80
5/18/21	SRM	Prepare for and attend ; research ; telephone conferences with J. Gutkoski and P. Zacharakis .	3.50
5/18/21	PKZ	Meeting with J. Gutkoski and S. Magee ; Prepare for Call with J. Gutkoski and S. Magee ; Review and annotate ; Attend	1.70
5/19/21	SRM	Review ; emails with J. Gutkoski, P. Zacharakis ; review emails .	2.10
5/19/21	PKZ	Redact email ; Review	.70
5/20/21	SRM	Review ; edit and comment .	.90
5/20/21	PKZ	Edit ; Draft ; Draft ; Draft ; Draft ; Draft Request for ; Edit Reques	4.85
5/21/21	SRM	Review, edit and comment on ; review ; emails with ; emails with .	1.60

Invoice #: 245391 June 7, 2021

Date	Atty	Description	Hours
5/21/21	PKZ	Finalize  Emails from/to J. Gutkoski ;	2.85
		Draft request for ; Edit ; Edit request for ; Email to J. Gutkoski and S. Magee ; Draft and edit	
		Draft and edit	
5/24/21	SRM	Emails .	.40
5/24/21	PKZ	Emails from/to J. Gutkoski ; Review Request for ; Email from/to J. Gutkoski ; Client meeting	1.45
		; Email clients	
5/25/21	SRM	Draft and file with ; draft and file with .	2.10
5/26/21	SRM	Attention to ; analysis of ; emails with J. Rubel .	.90
5/27/21	SRM	Telephone conference with J. Gutkoski and P. Zacharakis; conference call	2.90
		with ; emails ; contact J. Rubel .	
5/27/21	PKZ	Client meeting ; Call with S. Magee and J. Gutkoski ; Research f	1.50
5/28/21	SRM	Review and analyze ; emails with J. Gutkoski and P. Zacharakis ; review c ; attention to .	2.80
5/29/21	PKZ	Review and annotate ; Review	4.75
		Legal research for tegal research for	
5/31/21	PKZ	Legal research for ; Review and annotate ; Review	3.75
		and annotate	

TOTAL PROFESSIONAL SERVICES

\$ 25,608.00

Invoice #: 245391 June 7, 2021

## **EXPENSES**

Date	Description	Amount
4/30/21	SRM Complaint Filing Fees	402.00
4/30/21	SRM Service of Complaint, Summons, etc, (KPM/NIR)	591.60

TOTAL EXPENSES

\$ 993.60

**MATTER TOTAL** 

\$ 26,601.60

Invoice #: 245391 June 7, 2021

#### **OUTSTANDING INVOICES**

<b>ENDING</b>	<b>PAYMENTS</b>	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
65,542.12	.00	65,542.12	5/11/21	244587





June 7, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 245391 Client #: 10255 Billing Attorney: JCM

#### REMITTANCE ADVICE

RE: KPM Analytics, Inc.





July 9, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through June 30, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



July 9, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 247613 Client #: 10255 Billing Attorney: JCM

## **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through June 30, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-	84,579.00	1,019.34	85,598.34
Total				



Invoice #: 247613 July 9, 2021

## PROFESSIONAL SERVICES



	MORSE, BARNES-BROWN & PENDLETON, PC
Invoice #: 247613	July 9, 2021
EXPENSES	
Date Description	Amount

Invoice #: 247613 July 9, 2021

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours

## TOTAL PROFESSIONAL SERVICES

Invoice #: 247613 July 9, 2021

**Client-Matter: 10255-36384** 

RE: KPM Analytics-

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
6/01/21	SRM	Draft	9.50
6/01/21	PKZ	Legal research for	7.95
6/02/21	SRM	Draft .	9.10
6/02/21	PKZ	Legal research on the property of the comments that the comments the comments that t	5.80
		; legal research f	
6/03/21	SRM	Edit, proofread, finalize and file with	6.00
6/03/21	PKZ	Review and annotate ; emails from/to J. Gutkoski ; email to J. Gutkoski, S. Magee, and K. Carey	.85
6/04/21	SRM	Attention to ; emails	1.50
6/07/21	SRM	Work on the second seco	2.10
6/07/21	PKZ	Edit Responses review	2.60
		; email from/to ; call with	
		draft , can with	
6/08/21	SRM	Edit ; analyze	2.20
		; emails .	
6/08/21	PKZ	Email to	.60
		; review	

Invoice #: 247613 July 9, 2021

Date	Atty	Description	Hours
6/09/21	SRM	Telephone conference with P. Zacharakis review and analysis  J. Gutkoski , emails with J. Rubel .	4.50
6/09/21	PKZ	Review ; call with S. Magee ; review	4.20
6/10/21	SRM	Review and analyze; work with; emails with J. Gutkoski and P. Zacharakis.	8.20
6/10/21	PKZ	review; email from/to S. Magee ; email to	6.20
6/11/21	SRM	Review, comment on and analyze ; review ; review ; work with ; production.	4.20
6/11/21	PKZ	Review ; review ; draft	1.55
		; emails from/to J. Gutkoski and S. Magee ; email to S. Magee	
6/12/21	SRM	Download and initial analysis of emails with J. Gutkoski	1.20
6/14/21	SRM	Telephone conference with P. Zacharakis and J. Gutkoski; review and analyze; prepare;	10.00
6/14/21	PKZ	Email from/to J. Gutkoski ; call with J. Gutkoski and S. Magee	.85
6/15/21	SRM	Review and analyze draft meet and confer demand to ; review ; conference with P. Zacharakis	9.30

Invoice #: 247613 July 9, 2021

Date	Atty	Description	Hours
6/15/21	PKZ	Review	2.10
		and finalize; review; emails from/to S. Magee	
		; review; draft and edit	
		; edit	
		; emails from/to S. Magee and J. Gutkoski	
6/16/21	SRM	meet and confer demand to ; emails with J. Gutkoski and	3.90
		P. Zacharakis ; review and analysis .	
6/16/21	PKZ	review; emails from/to J. Gutkoski and S. Magee	3.70
6/17/21	SRM	Conference with clients	7.10
0/1//21	SKW	; review and analysis for	7.10
		; review and analyze r	
6/17/21	PKZ	Compile and email to J. Gutkoski and S. Magee	4.70
		; review	
		email to K. Olson and S. Magee	
		; email to S. Magee and J. Gutkoski receive; emails from/to J. Gutkoski and S.	
		Magee ; client meeting; review ; email to S.	
		Magee	
6/18/21	SRM	Prepare for ; work with J. Rubel and Target Litigation ; emails with	6.50
		; review and analyze .	
6/18/21	PKZ	Review ; legal research	3.60
		; draft	
6/20/21 6/21/21	SRM SRM	Prepare for	3.50 7.50
0/21/21	SKIVI	Meet and confer with ; continue preparing for ; attend ; attend	7.30
		; telephone conference with J. Gutkoski, P. Zacharakis and E. Olson	

Invoice #: 247613 July 9, 2021

Date	Atty	Description	Hours
6/21/21	PKZ	Review  ; emails to/from ; meet and confer call with ; call with S. Magee and J. Gutkoski ; email to ; review notes from ;; email to S. Magee and J. Gutkoski ; emails from/to S. Magee and J. Gutkoski ; debrief ; attend	4.50
6/22/21	SRM	Meet and confer with	2.20
		; telephone conference with P. Zacharakis and J. Gutkoski; edit	
6/22/21	PKZ	review; review email from W. Prickett ; email to S. Magee and J. Gutkoski ; meet and confer call with W. Prickett for ; call with J. Gutkoski and S. Magee r	3.05
6/23/21	SRM	Attention to ; emails with P. Zacharakis ; attention to ;	3.50
6/23/21	PKZ	review; email from/to J. Gutkoski and S. Magee	3.20
6/24/21	SRM	edits on ; serve ; work on ; emails ; emails with P. Zacharakis	3.90
6/24/21	PKZ	Call with S. Magee ; review ; add R. Gajewski review draft ; finalize R. Gajewski ; prepare ; emails from/to S. Magee	5.35

Invoice #: 247613 July 9, 2021

Date	Atty	Description	Hours
6/25/21	SRM	Call with B. Schumann, E. Olson, J. Gutkoski and P. Zacharakis ; telephone conference with P. Zacharakis and J. Gutkoski ; attention to	2.90
6/25/21	PKZ	Emails from/to J. Gutkoski ; review ; review ; preparation for R. Gajewski	2.70
6/28/21	SRM	Conference with B. Schumann and team ; telephone conference with P. Zacharakis and J. Gutkoski work on ; emails with	4.00
6/28/21	PKZ	Prepare ; call with S. Magee and J. Gutkoski ; meeting with J. Gutkoski, S. Magee, E. Olson, and B. Schuman ; schedule ; review W. Prickett ; upload R. Gajewski	6.50
6/29/21	SRM	Work on	2.10
6/29/21	PKZ	prep for R. Gajewski; emails from/to; upload; organize and print;	7.15
6/30/21	SRM	Telephone conference with J. Marrow ; telephone conference with J. Gutkoski ; emails with J. Gutkoski ; attention to .	1.90
6/30/21	PKZ	Review  ; preparation; email to S. Magee and J. Gutkoski  ; email from/to Veritext ; emails from/to W. Prickett	3.95

#### TOTAL PROFESSIONAL SERVICES

\$ 84,579.00

## **EXPENSES**

Date	Description	Amount
5/01/21	Thomson Reuters - West, Online research, 5/1/2021, 844333949	294.74
5/01/21	Thomson Reuters - West, Online research, 5/1/2021, 844333949	77.81
6/01/21	Thomson Reuters - West, Online research, 6/1/2021, 844496455	646.79

Invoice #: 247613 July 9, 2021

TOTAL EXPENSES \$ 1,019.34

MATTER TOTAL \$ 85,598.34

Invoice #: 247613 July 9, 2021

## **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE



July 9, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 247613 Client #: 10255 Billing Attorney: JCM

#### REMITTANCE ADVICE

RE: KPM Analytics, Inc.





August 12, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through July 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



August 12, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 248432 Client #: 10255 Billing Attorney: JCM

## **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through July 31, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-	84,232.50	25,545.09	109,777.59
30301		1,232.30	25,5 15.09	105,777.05
Total				



Invoice #: 248432 August 12, 2021

## PROFESSIONAL SERVICES

Date Atty Description Hours

Invoice #: 248432 August 12, 2021



## PROFESSIONAL SERVICES

## **EXPENSES**

Date	Description	Amount
6/07/21	FedEx, Fedex/Mercury, 6/14/2021, 7-403-09544	22.79
7/13/21	Precision Corporate Services, Filing Fees, 7/13/2021, 317771	138.00
	TOTAL EXPENSES	\$ 160.79
	MATTER TOTAL	\$ 425.29

Invoice #: 248432 August 12, 2021

## PROFESSIONAL SERVICES

Date Atty Description Hours

Invoice #: 248432 August 12, 2021

**Client-Matter: 10255-36384** 

RE: KPM Analytics

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
7/01/21	SRM	Update ; telephone conference with J. Gutkoski and P. Zacharakis .	1.80
7/01/21	PKZ	Emails from/to Veritext; Emails from/to W. Prickett; Call with J. Gutkoski ; Organize and upload	9.95
		; Emails from/to J. Gutkoski ; Review	
		; Attend ; Call with S. Magee and J. Gutkoski ;	
		review; Emails from/to J.	
		Gutkoski and S. Magee	
7/02/21	SRM	Telephone conference with J. Gutkoski and P. Zacharakis	1.00
7/02/21	PKZ	Call with S. Magee and J. Gutkoski	6.75
		; Email to ; Create schedule; Email to L. Lake with ;	
		Email to L. Lake ;	
7/05/21	CDM	preparation.	4.00
7/05/21	SRM	Conference call for ; work on ;	4.80
7/05/21	PKZ	prep meeting; research	2.95
7/06/21	SRM	Prepare for	8.00
7/06/21	PKZ	Final research ; Upload ;	11.10
		; Emails from/to Veritext ; Emails from/to J. Gutkoski ; Attend ;	
		; Emails from/to Veritext	
		; Client call ; Emails from/to J. Gutkoski ; Emails from/to	
		;	
		preparation for ; Client call to	
		·	

Invoice #: 248432 August 12, 2021

Date	Atty	Description	Hours
7/07/21	SRM	Defend ; prepare for ; telephone conferences with .	11.90
7/07/21	PKZ	preparation for ; Email to Veritext and email from/to S. Magee ; Call with S. Magee, J. Gutkoski, and client ; search for ; Email to Veritext .	2.65
7/08/21	SRM	Take deposition of the preparation to the properties of the preparation to the preparatio	8.50
7/08/21	PKZ	Attend ; review for .	4.10
7/09/21	SRM	R. Schumann	6.80
7/12/21	SRM	Attention to	3.50
7/12/21	PKZ	Email to J. Gutkoski ; Review ; Review ; Review .	.90
7/13/21	SRM	Analyze .	7.50
7/13/21	PKZ	Edit and emails from/to J. Gutkoski and email to E. Olson; Legal research - Client meeting	4.15
7/14/21	SRM	Telephone conference with J. Gutkoski and P. Zacharakis ; prepare for ; legal research	6.50
7/14/21	PKZ	Prepare ; Call with J. Gutkoski and S. Magee ; Prepare ; Emails from/to S. Magee ; Emails from/to S.	3.15
7/15/21	SRM	Prepare for ; review and analyze . ;	9.60

Invoice #: 248432 August 12, 2021

Date	Atty	Description	Hours
7/15/21	PKZ	Prepare ; Email to E. Olson ; Prepare ; Review ; Email to Veritext ; Email to Veritext ; Email to Veritext ; Review and annotate ; Review annotate ; Review and annotate ; Review annotate ; Review annotate ; Review annotate ; Review anno	8.45
7/16/21	SRM	Final preparation for and attend ; conference call with ; work on	4.90
7/16/21	PKZ	Email from/to S. Magee ; Review and annotate ; Email to S. Magee and J. Gutkoski ; Review and edit ; Attend	3.40
7/19/21	SRM	Attention to ; outline .	5.20
7/20/21	SRM	Research and drafting ; identify .	8.10
7/20/21	PKZ	Review	.15
7/21/21	SRM	Work on the second seco	8.50
7/21/21	PKZ	Review ; Legal research for ; Email to S. Magee and J. Gutkoski r	1.95
7/22/21	SRM	Work on ; work on ; attention to ; emails with ; draft and file with .	7.50

Invoice #: 248432 August 12, 2021

Date	Atty	Description	Hours
7/22/21	PKZ	Research for ; Email to ; Review draft	3.45
7/23/21	SRM	Finalize and file with  ; proofread and edit ; edit and finalize ; telephone conferences with P. Zacharakis ; telephone conference with E. Olson	10.50
7/23/21	PKZ	Review  ; Edit and add  Client meeting r  Call with S. Magee	8.45
7/26/21	SRM	Attention to .	2.60
7/28/21	SRM	Attention to .	2.10
7/29/21	SRM	Review	1.50
7/29/21	PKZ	Emails from/to J. Gutkoski and S. Magee ; Review ; Email to J. Gutkoski and S. Magee Emails from/to J. Gutkoski	.40
7/30/21	SRM	Attention to ; emails with J Gutkoski and P. Zacharakis .	1.00
7/30/21	PKZ	Review and annotate	.60

### TOTAL PROFESSIONAL SERVICES

\$ 84,232.50

### **EXPENSES**

Date	Description	Amount
7/01/21	Thomson Reuters - West, Online research, 7/1/2021, 844663352	999.05
7/14/21	Veritext LLC, Deposition Transcripts, 7/14/2021, 5129144	3,824.35
7/14/21	Veritext LLC, Deposition Transcripts, 7/14/2021, 5132445	1,633.50
7/16/21	Veritext LLC, Deposition Transcripts, 7/16/2021, 5130209	2,930.73

Invoice #: 248432 August 12, 2021

Date	Description	Amount
7/17/21	VERITEXT LLC, Deposition Transcripts, 5130735, 7/17/2021	3,592.60
7/17/21	Veritext LLC, Deposition Transcripts, 7/17/2021, 5136612	2,417.91
7/17/21	Veritext LLC, Deposition Transcripts, 7/17/2021, 5138594	2,895.00
7/17/21	Veritext LLC, Deposition Transcripts, 7/17/2021, 5142466	2,300.00
7/20/21	MARIANNE KUSA-RYLL, RDR, CRR, Trial Transcripts, 7/20/2021, Transcripts	157.30
7/29/21	Veritext LLC, Deposition Transcripts, 7/29/2021, 5129138	4,794.65

TOTAL EXPENSES \$ 25,545.09

MATTER TOTAL \$ 109,777.59

Invoice #: 248432 August 12, 2021



### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
	<u> </u>		

Invoice #: 248432 August 12, 2021

### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE

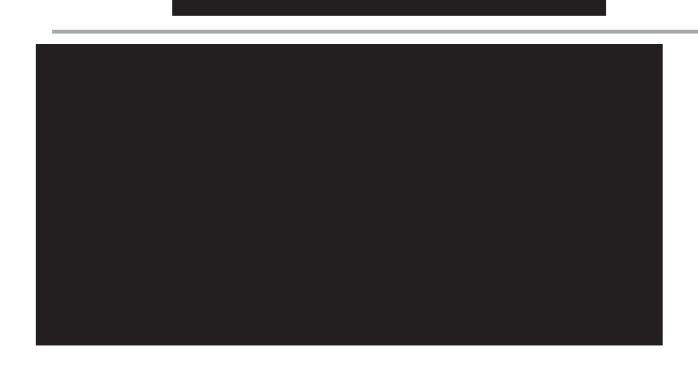


August 12, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 248432 Client #: 10255 Billing Attorney: JCM

### REMITTANCE ADVICE

RE: KPM Analytics, Inc.





September 10, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through August 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



September 10, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 249870 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through August 31, 2021:

Matter # Description	Services	Expenses	Total
36384 KPM Analytics	29,375.50	.00	1 29,375.50
Total			



# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 249870 September 10, 2021 PROFESSIONAL SERVICES Date Atty Description Hours

	MORSE, BARNES-BROWN & PENDLETON, PC
Invoice #: 249870	September 10, 2021
EXPENSES	
Date Description	Amount

Invoice #: 249870 September 10, 2021

Client-Matter: 10255-36384

RE: KPM Analytics-

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
8/02/21	SRM	Analyze ; attention to ; attention to .	3.00
8/02/21	PKZ	Review  Gutkoski  ; Review  ; Legal research for  ; search for  ; Review and annotate  Review  ; Review	3.60
8/03/21	SRM	Legal research ; emails with J. Gutkoski and P. Zacharakis .	4.00
8/03/21	PKZ	Prepare ; Review ; Emails from/to J. Gutkoski	.85
8/04/21	SRM	Draft and edit ; work with ; review .	3.50
8/04/21	PKZ	Review ; Revie  Edit  Review	1.15
8/05/21	SRM	Review and analyze ; emails with .	1.40
8/05/21	PKZ	Review	.10
8/06/21	SRM	Finalize ; review ; emails with J. Gutkoski and P. Zacharakis ; work on ; finalize and file with .	5.50

Invoice #: 249870 September 10, 2021

Date	Atty	Description	Hours
8/06/21	PKZ	Edit , citations, and email to S. Magee and J.  Gutkoski ; Draft and edit ; Email to J. Gutkoski and S. Magee ; Emails from/to J. Gutkoski and S. Magee ; Edit Zacharakis , compile , and email to J. Gutkoski and S. Magee; Edit	3.15
8/09/21	PKZ	Emails from/to J. Gutkoski and S. Magee regarding ; Review	.40
8/10/21	MLM	Research and draft	1.10
8/10/21	SRM	Scheduling call ; emails with ; work on ; review, analyze and comment .	2.30
8/10/21	PKZ	Draft ; Call with J. Gutkoski and S. Magee ; Edit Reply to ; Email to Veritext ; Draft and edit ; Edit ; Draft ; Edit ; Draft ; Edit ; Prepare ; Prepare ; Prepare ; Call with J. Gutkoski and S. Magee ; Edit ; Edit ; Edit ; Draft ; Edit ; Draft ; Edit ; Prepare ; Email from/to S. Magee ; Prepare ; Prepare ; Edit ; Edit ; Edit ; Email from/to S. Magee ; Prepare ; Prepare ; Edit ; Edit ; Edit ; Edit ; Edit ; Email from/to S. Magee ; Prepare ; Prepare ; Edit ; Edi	4.30
8/11/21	SRM	Work on ; emails with P.  Zacharakis ; prepare for and attend call with ; update J. Marrow .	2.50
8/11/21	PKZ	Legal research ; Email to E. Olson ; Client meeting	1.40
8/12/21	SRM	Review ; attention to ; telephone conference with .	1.80
8/16/21	SRM	Teams call with	1.30
8/17/21	SRM	Attention to	.80

Invoice #: 249870 September 10, 2021

Date	Atty	Description	Hours
8/17/21	PKZ	Research and email to S. Magee and J. Gutkoski; Email from/to S. Magee and J. Gutkoski; Email to/from J. Gutkoski; ; Edit R; Meet and Confer with; Legal research	2.40
8/18/21	PKZ	Notarize, review, and dispatch annotate ; Review and ; Edit ; Legal research	1.45
8/19/21	SRM	Review, analyze, and comment on ; emails ; edit, finalize, and file	1.70
8/19/21	PKZ	Edit	.50
8/23/21	SRM	Review and analyze and order on ; emails with J. Gutkoski and P. Zacharakis .	2.30
8/23/21	PKZ	Review ; Email to/from J. Gutkoski ; Call with J.  Marrow ; Client meeting ; Emails from/to	2.05
8/24/21	SRM	Telephone conference with J. Gutkoski, W. Prickett and R. Craig ; telephone conference with ; analysis of memorandum and order	1.10
8/24/21	PKZ	Email to J. Gutkoski, ; Emails from/to ; Legal research ; Email from	1.90
8/25/21	PKZ	Emails to/from Gutkoski Email to J. Gutkoski and S. Magee Statement and update on ; Email to J. Gutkoski and S. Magee ; Legal research ; Prepare summary of ; Email to Call with ; Email from/to E. Olson and B. Mitchell	3.00

Invoice #: 249870 September 10, 2021

Date	Atty	Description	Hours
8/26/21	SRM	Attend ; prepare for ; emails with J. Gutkoski and P. Zacharakis ; research	4.10
8/26/21	PKZ	Email to E. Olson and B. Mitchell r ; Emails from/to E. Olson ; Email from/to C. Ross ; Email to J. Marrow ; Email from ; Email from ; Email from ; Email to C. Ross and response	3.40
8/27/21	SRM	Review emails	.30
8/27/21	PKZ	Emails from/to  1; Review  ; Emails to	.20
8/28/21	PKZ	Emails from/to Email to	.10
8/30/21	SRM	Attention to .	.30
8/30/21	PKZ	Prepare for ; Call with ; Fill in , emails to/from , emails to/from J. Crawford ; Email to S. Magee and J. Gutkoski ; Email to J. Crawford ; Emails from/to J. Gutkoski and S. Magee	1.15
8/31/21	SRM	Attention to .	.80
8/31/21	PKZ	Email to J. Gutkoski and S. Magee r  Draft  ;	1.05

TOTAL PROFESSIONAL SERVICES \$ 29,375.50

MATTER TOTAL \$ 29,375.50

Invoice #: 249870 September 10, 2021

### PROFESSIONAL SERVICES



Invoice #: 249870 September 10, 2021

### **OUTSTANDING INVOICES**

INVOI	CE DATI	Z INVOICE	PAYMENTS	ENDING
NUMB	ER	TOTAL	RECEIVED	BALANCE



September 10, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 249870 Client #: 10255 Billing Attorney: JCM

### REMITTANCE ADVICE

RE: KPM Analytics, Inc.





October 13, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through September 30, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



October 13, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 251212 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through September 30, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	17,787.00	452.96	18,239.96
Total	Ki Wi Milarytics	17,707.00	432.70	10,237.70



Invoice #: 251212 October 13, 2021

### PROFESSIONAL SERVICES

Date Atty Description Hours

Invoice #: 251212 October 13, 2021

Client-Matter: 10255-36384

RE: KPM Analytics

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
9/01/21	PKZ	Review ; Email to ; Finish draft of ; Email to J. Marrow .	.90
9/02/21	SRM	Review rafts; analyze and comment on ; review ; update	1.30
9/02/21	PKZ	Edit ; Email to J. Gutkoski and S. Magee  Draft ator; Emails to ; Edit  Emails from/to ; Email to .	1.90
9/07/21	SRM	Emails ; research and review .	2.30
9/07/21	PKZ	Legal research d; Review ; Email from/to J. Gutkoski	1.40
9/08/21	PKZ	Review and finalize ; Review and finalize ; Finalize and file ; Email from/to	.70
9/09/21	SRM	Research	3.50
9/09/21	PKZ	Email from/to ; Email from/to A.A. Dority; Email from/to J. Gutkoski osures; Email from/to S.  Magee ; Email to B. Mitchell, E. Olson, and C. Ross	.60
9/10/21	SRM	Attention to ; review and comment .	1.00

Invoice #: 251212 October 13, 2021

Date	Atty	Description	Hours
9/10/21	PKZ	Email from ; emails from/to S. Magee and J. Gutkoski	.90
		; Email to ; Edit	
		; Review and file	
9/12/21	SRM	Review and analyze .	.50
9/13/21	SRM	Review and comment on grant ; emails grant .	.30
9/13/21	PKZ	Review and edit ; Finalize and file	1.00
		; Emails from/to	
		email to ;	
		serve ; email to c	
9/14/21	SRM	Review	.90
)/ 1 <del> 1</del> /21	SICIVI	; emails with .	.70
9/15/21	SRM	Analyze and review .	.60
9/15/21	PKZ	Review	.25
		Email to ;	
9/16/21	SRM	Conference with	1.80
37.107 <b>2</b> 1	214.1	; prepare for	1.00
244		review and analyze	
9/16/21	PKZ	Client meeting ; email to ; file . ; email to	.70
9/17/21	SRM	Telephone conference with	2.10
		; telephone conference with	
0/4=/04	D		4.00
9/17/21	PKZ	Prepare for ; meeting with	1.30
9/20/21	SRM	Review; emails with; review;	2.00
		· · · · · · · · · · · · · · · · · · ·	
9/20/21	PKZ	Compose ; compose ; edit	4.70
		; email to/from review; call to	
		; email to/from	
9/21/21	SRM	Emails with review review	.40
9/21/21	PKZ	Email from/to ;	.50
2.21.21		review;	
	i e		

Invoice #: 251212 October 13, 2021

Date	Atty	Description	Hours
9/22/21	PKZ	Supplement ; compose email to	1.40
		compose	
9/23/21	SRM	Analyze ; outline ; review .	3.00
9/24/21	SRM	Review ; attention to ; emails .	1.90
9/30/21	SRM	Draft; emails with; review; emails with	3.50
		, emans with	

### TOTAL PROFESSIONAL SERVICES

\$ 17,787.00

### **EXPENSES**

Date	Description	Amount
8/31/21	Thomson Reuters - West, Online research, 8/31/2021, 844823626	258.83
8/31/21	Thomson Reuters - West, Online research, 8/31/2021, 844823626	194.13

TOTAL EXPENSES

\$ 452.96

MATTER TOTAL

\$ 18,239.96

Invoice #: 251212 October 13, 2021

### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
			_	



October 13, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 251212 Client #: 10255 Billing Attorney: JCM

**RE:** KPM Analytics, Inc.





November 10, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through October 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



November 10, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 253175 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through October 31, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	14,784.00	243.03	15,027.03



### Invoice #: 253175 November 10, 2021 EXPENSES Date Description Amount

Invoice #: 253175 November 10, 2021

### PROFESSIONAL SERVICES

Date Atty Description Hours

Invoice #: 253175 November 10, 2021

Client-Matter: 10255-36384

RE: KPM Analytics

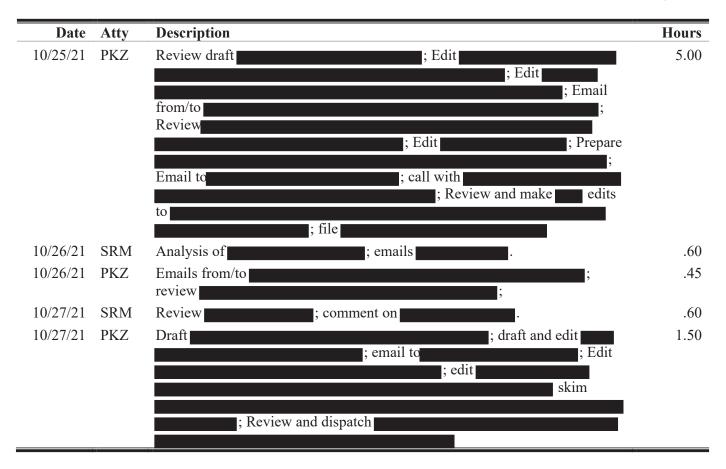
### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
10/04/21	SRM	Review and analyze	1.00
		; attention to i	
10/04/21	PKZ	Review ;	1.10
10/04/21	TIXZ	summarize ; update ;	1.10
		email to ; review	
		and edit ; email	
10/05/21	SRM	Review	1.50
		; work on ; emails with ; review ; emails	
		, teview , emans	
10/05/21	PKZ	Email to ; email to	1.50
		email from ; finalize and dispatch ;	
		; email to	
10/06/01	an. t	;	20
10/06/21	SRM	Attention to	.30
10/07/21	SRM	Attention to	.40
10/07/21	PKZ	Emails from/to onfer; Email to	.55
		; call with	
10/08/21	SRM	Telephone conference with ; prepare for .	.90
10/08/21	PKZ	Meeting with	.35
10/00/21	1102	With the state of	.55
10/11/21	SRM	Review and analyze	1.00
		·	
10/12/21	SRM	Emails with ; analyze .	.50
		, anaryze	

Invoice #: 253175 November 10, 2021

Date	Atty	Description	Hours
10/12/21	PKZ	Research	1.15
		; Review and annotate ; Email to	
		; Email to	
10/13/21	PKZ	Research	1.15
10/13/21	1 KZ	Research	1.13
10/14/21	SRM	Research	2.40
		; emails with	
10/14/21	PKZ	Research	.65
10/15/21	SRM	Emails with ;	.50
10/13/21	SKW	attention to .	.30
10/18/21	SRM	Review and analyze; emails with	1.00
		; attention to	
10/18/21	PKZ	Review; create; email to	3.65
		; review; email	
		; Legal research for	
10/19/21	PKZ	Legal research	1.75
10/19/21	1112	; email from/to	1.75
10/21/21	SRM	Analyze ; emails	1.10
10/21/21	Sixivi	with ; review and analyze	1.10
		; emails with	
10/21/21	PKZ	Review	.25
		; Emails from/to S.	
10/22/21	SRM	Emails ; attention to	1.80
10/22/21	PKZ	Emails from/to ; draft ; prepare ; prepare	1.15
10/25/21	SRM	Review and comment ; edit ; review and attention to	2.80
		, leview and attention to	
		·	

Invoice #: 253175 November 10, 2021



### TOTAL PROFESSIONAL SERVICES

\$ 14,784.00

### **EXPENSES**

Date	Description	Amount
9/01/21	Thomson Reuters - West, Online research, 9/1/2021, 844986282	86.98
9/01/21	Thomson Reuters - West, Online research, 9/1/2021, 844986282	21.75
10/01/21	Thomson Reuters - West, Online research, 10/1/2021, 845150495	19.19
10/01/21	Thomson Reuters - West, Online research, 10/1/2021, 845150495	115.11

**TOTAL EXPENSES** 

\$ 243.03

MATTER TOTAL

\$ 15,027.03

## MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 253175 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 253175 November 10, 2021

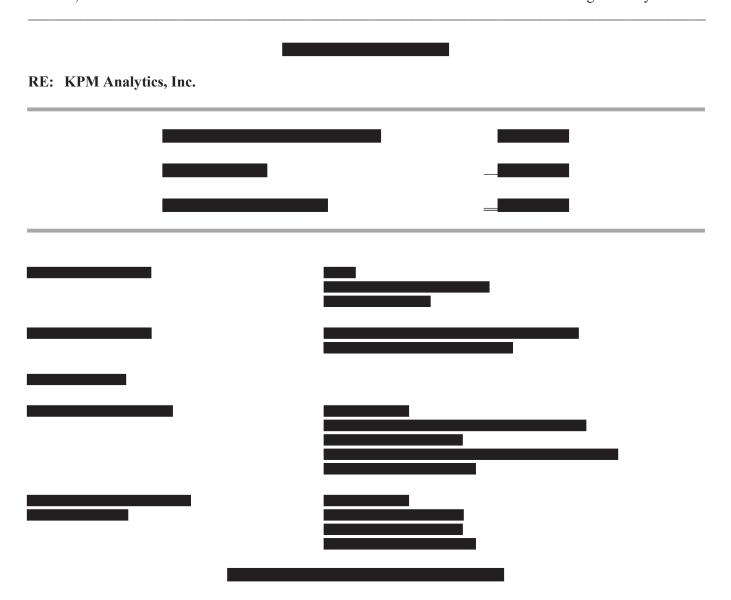
### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE



November 10, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 253175 Client #: 10255 Billing Attorney: JCM





December 8, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through November 30, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



December 8, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 254386 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through November 30, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	11,154.00	.00	11,154.00
Total	<u>,                                      </u>			



Invoice #: 254386 December 8, 2021

Date Atty	Description	Hours
		_
		_
11		

Invoice #: 254386 December 8, 2021

Client-Matter: 10255-36384

RE: KPM Analytics

Date	Atty	Description	Hours
11/02/21	PKZ	Email from/to	.10
11/03/21	CDM	Free No.	40
	SRM PKZ	Emails .	.40 .20
11/03/21	PKZ	Email from/to	.20
11/04/21	SRM	Attention to ; review and analyze	.90
11/04/01	DUG	; emails .	4.5
11/04/21	PKZ	Email from/to; Review and annotate	.45
		;	
11/07/21	PKZ	Email to	.05
11/09/21	PKZ	Review and annotate	1.65
11/09/21	1 KZ	; draft and edit	1.03
		; draft and edit	
		from/to ; emails	
		; Review and dispatch	
11/10/21	PKZ	preparation	2.60
11/10/21	PKZ	Email to	6.05
11,11,21	1112	preparation for ; schedule	0.02
11/10/01	DIZZ		2.45
11/12/21	PKZ	preparation; emails from/to.	2.45
11/15/21	SRM	Review and analyze ; attention to	2.50
11/15/21	PKZ	Review ; add	2.55
		; Emails from/to	
111222	DII =	Emails from/to ;	
11/16/21	PKZ	Review emails from/to ; attend	5.85
		, attoric	

Invoice #: 254386	December 8, 2021
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Date	Atty	Description	Hours
11/17/21	PKZ	Edit	.60
		; emails from/to	
11/19/21	SRM	Emails with	.30
11/19/21	PKZ	Prepare for	5.10

TOTAL PROFESSIONAL SERVICES \$ 11,154.00

MATTER TOTAL \$ 11,154.00

Invoice #: 254386 December 8, 2021

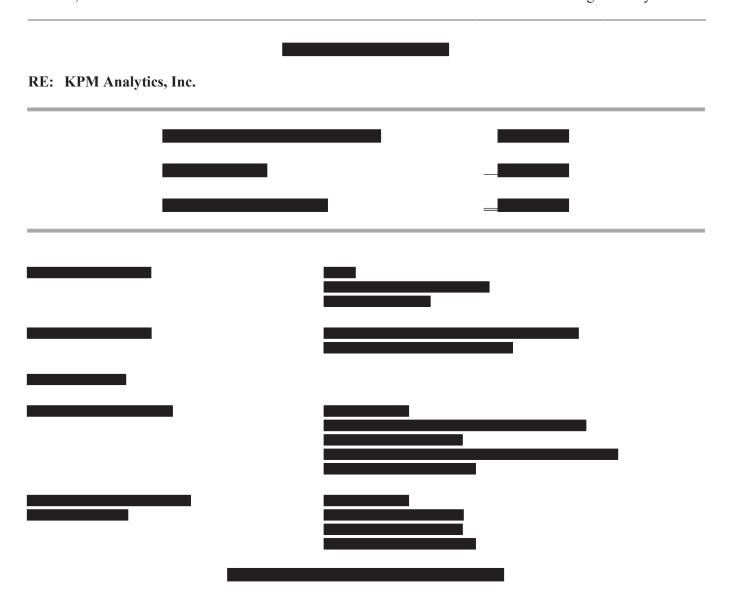
## **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE



December 8, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 254386 Client #: 10255 Billing Attorney: JCM





January 13, 2022



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through December 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



January 13, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 256124 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

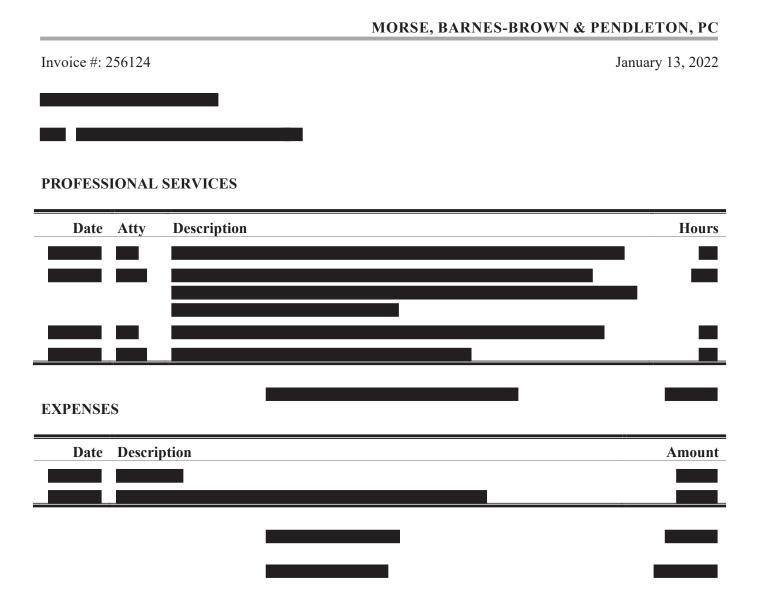
RE: KPM Analytics, Inc.

For professional services rendered through December 31, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	13,084.50	2,095.45	15,179.95
Total	,			



Please be advised that effective January 1, 2022, we will be raising our hourly rates. Please do not hesitate to call us if you have any questions about our rates on your bill.



Invoice #: 256124 January 13, 2022



Description	Hours
	. '
	Description

Invoice #: 256124 January 13, 2022

Client-Matter: 10255-36384

RE: KPM Analytics-

Date	Atty	Description	Hours
12/08/21	PKZ	Emails from/to, create,	.80
12/09/21	PKZ	Prepare for	.65
12/07/21	TIXZ	Trepare for	.03
		email to	
12/09/21	PKZ	Email from/to	.15
12/10/21	SRM	Telephone conference with	.90
12, 10, 21	SIGN	·	.,,
12/10/21	PKZ	Emails from/to , email to	.55
		email to , review and save	
10/10/01	DUG		1.5
12/13/21	PKZ	Email from/to email to	.15
12/14/21	SRM	Prepare for	.50
12/14/21	PKZ	Email to/	1.40
		; schedule meeting with	
		; review and save	
		; create	
		; email from/to	
12/15/21	SRM	Attend ; review and analyze	4.00
		; emails with	
		; call with	

Invoice #: 256124 January 13, 2022

Date	Atty	Description	Hours
12/15/21	PKZ	Email from/to ; review ;	2.55
		; emails from/to; attend	
		; meeting with	
12/16/21	SRM	Teams meeting with S	1.30
12/16/21	DL/7	Francil 40	2.00
12/10/21	PKZ	Email to ; prepare for	2.00
10/17/01	DIZZ	; D. II.	2.20
12/17/21	PKZ	Pull and send to ; email to	2.30
		; review; review; emails from	
		, review , emans nom	
12/20/21	SRM	Attention to	.50
12/20/21	PKZ	Email from/to	4.75
		; email to/from; ; edit ; draft and	
		edit jewski; email to	
		; draft and edit ; draft and edit ;	
		draft and edit ; draft and edit	
		; email to ; call with	
12/21/21 12/21/21	SRM PKZ	emails . Emails from/to	.80 .70
12/21/21	LNZ	Ellians nom/to	.70
12/22/21	SRM	Emails .	.40
12/22/21	PKZ	Emails from/to	

Invoice #: 256124 January 13, 2022

Date	Atty	Description	Hours
12/23/21	PKZ	Review	3.50
		; draft and edit ; edit	
		; email	
		to ge;	
		email to; review	
12/27/21	PKZ	review	3.30
12/27/21	SRM	Emails	.30
12/20/21	Sixivi	Linaiis	.50
12/28/21	PKZ	Emails from/to	1.75
		; email to/from	
		; email	
		; Email to	
		; Edit	
		; review	
12/29/21	PKZ	Edit ; finalize	.75
		; email to	.,.
		; email to/from	
		; dispatch	
12/30/21	SRM	Emails .	.60
12/30/21	PKZ	Email from/to	.30
		; emails from/to	- •

## TOTAL PROFESSIONAL SERVICES

\$ 13,084.50

#### **EXPENSES**

Date	Description	Amount
11/01/21	Thomson Reuters - West, Online research, 11/1/2021, 845321843	63.90
11/01/21	Thomson Reuters - West, Online research, 11/1/2021, 845321843	153.35
12/01/21	Thomson Reuters - West, Online research, 12/1/2021, 845487045	113.80
12/14/21	Veritext LLC, Litigation Support Vendors, 12/14/2021, 5449826	1,699.40
12/30/21	Michelle Gajewski, Witness fees, 12/30/2021, Witness Fee	40.00
12/30/21	Legal Process Servers, LLC, Litigation Support Vendors, 12/30/2021, 1205701-01	25.00

Invoice #: 256124 January 13, 2022

TOTAL EXPENSES \$ 2,095.45

MATTER TOTAL \$ 15,179.95

Invoice #: 256124 January 13, 2022

## **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
 NUMBER		TOTAL	RECEIVED	BALANCE
	:-	:1	•	



January 13, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 256124 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.



CityPoint
480 Totten Pond Road, 4th Fibor
Waltham, MA 02451
morse.law
L=781-622-5930
L=781-622-5933
billing@morse law

February 7, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through January 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



CityPoint
480 Totten Pond Road, 4th Fibbri
Waltham, MA 02451
morse.law
L=781-622-5930
L=781-622-5933
billing@morse.law

February 7, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 257468 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through January 31, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	6,043.75	169.05	6,212.80
Total				



Invoice #: 257468 February 7, 2022





# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 257468 February 7, 2022 PROFESSIONAL SERVICES Hours

Invoice #: 257468 February 7, 2022

**Client-Matter: 10255-36384** 

RE: KPM Analytics-

Date	Atty	Description	Hours
1/04/22	PKZ	Emails from/to ; Edit	1.55
1/05/22	SRM	Review .	.60
1/05/22	PKZ	Draft and edit	.40
1/06/22	SRM	Attention to .	.30
1/06/22	PKZ	Email to ; edits to ; emails from/to ; edit . ;	1.70
1/07/22	PKZ	Edits to	.55
1/10/22	PKZ	Edit	.55
1/11/22	SRM	Attention to .	.20
1/11/22	PKZ	Draft and edit; Email to	.70
1/12/22	SRM	Emails .	.20
1/14/22	SRM	Review and analyze ; emails ; emails .	1.10
1/14/22	PKZ	Emails from/to s; emails to	.55
1/18/22	SRM	Attention to ; review	.30
1/18/22	PKZ	Emails from/to ; review ; emails from/to .	.50
1/20/22	SRM	Review .	.20

Invoice #: 257468 February 7, 2022

Date	Atty	Description	Hours
1/20/22	PKZ	Email from/to	.10
1/25/22	PKZ	Emails to/from	.30
1/26/22	PKZ	preparation and email to	1.00
1/28/22	SRM	Attention to .	.20
1/28/22	PKZ	Finalize	.60
1/31/22	SRM	review of Sun.	.50
1/31/22	PKZ	Prepare for and attend ; call with	3.15
		; email to	

#### TOTAL PROFESSIONAL SERVICES

\$ 6,043.75

#### **EXPENSES**

Date De	escription	Amount
1/01/22 Th	nomson Reuters - West, Online research, 1/1/2022, 845676260	169.05

**MATTER TOTAL** 

**TOTAL EXPENSES** 

\$ 6,212.80

\$ 169.05



CityPoint
480 Totten Pond Road, 4th Ficht
Waltham, MA 02451
morse.law
L=781-622-5930
L=781-622-5933
cilling@morse.law

February 7, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 257468 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.





March 7, 2022



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through February 28, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



March 7, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 258917 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through February 28, 2022:

Matter #	Description	Services	Expenses	Total
				■.80
36384	KPM Analytics	17,212.00	9.98	17,221.98
Total				



# Invoice #: 258917 March 7, 2022 EXPENSES Date Description Amount

Invoice #: 258917 March 7, 2022

Client-Matter: 10255-36384

RE: KPM Analytics

Date	Atty	Description	Hours
2/01/22	PKZ	Edit and annotate	1.30
		; call with ; edit and dispatch	
		; draft and edit	
		draft ;	
2/02/22	PKZ	Draft ; draft	2.20
2/00/22	an. t		2.00
2/09/22	SRM	Review and analyze ; videoconference with	3.00
2/10/22	PKZ	Draft ; email to	5.85
		, chian to	
2/11/22	PKZ	Edit	1.10
		; emails from/to ; email from/to	
		,	
2/14/22	SRM	Review and analyze	.90
2/14/22	PKZ	Review and annotate	3.50
		; edit ; email from/to	
		; edits	
		; email to	
2/15/22	PKZ	Emails from/to	.20
		; emails from/to	
		, chairs noin to	
	H		

Invoice #: 258917 March 7, 2022

Date	Atty	Description	Hours
2/16/22	PKZ	Email from	2.45
		; Edit gatories; email	
2/17/22	CDM		1.00
2/17/22	SRM	Review and analyze ; review and analyze ; emails with	1.80
		; prepare for t	
2/18/22	SRM	Videoconference with	4.30
		s; prepare for ; prepare emails with ; videoconference	
		, videoconference	
2/18/22	PKZ	Email from/to	.10
2/22/22	PKZ	Email from	1.00
		; review	
2/23/22	SRM	Videoconference with n;	2.60
		meet and confer with	
		; prepare for ; emails with .	
2/23/22	PKZ	review of ; email to	4.45
		; prepare for	
		; call with ; edit	
2/24/22	PKZ	Edit	.80
2/25/22	PKZ	Emails from/to dlines; emails from/to	.50
		; review emails	
		Email from/to S.	
2/27/22	SRM	Attention to .	.30
2/28/22	SRM	Work on ; review	3.50
		; telephone conference with	
		,	

Invoice #: 2	258917		March 7, 2022
Date	Atty	Description	Hours
2/28/22	PKZ	review; emails from/to	.55
		; call with ; emails from/to	
EXPENSE	S	TOTAL PROFESSIONAL SERVICES	\$ 17,212.00
Date	Descri	ption	Amount
2/01/22	Thoms	on Reuters - West, Online research, 2/1/2022, 845838329	9.98
		TOTAL EXPENSES	\$ 9.98
		MATTER TOTAL	\$ 17,221.98

Invoice #: 258917 March 7, 2022

#### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
			<del>-</del>	



March 7, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 258917 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.





April 11, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through March 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



April 11, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 260176 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through March 31, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-NIR Senry	37,751.50	1.60	37,753.10
Total				



# 

Invoice #: 260176 April 11, 2022

Client-Matter: 10255-36384

RE: KPM Analytics

Date	Atty	Description	Hours
3/01/22	SRM	emails with  ; telephone conferences with  analyze  ; review	5.10
3/01/22	PKZ	Emails from/to  ; email to  ; review of  ; meeting with  ; email to  ; email to  ; email to  ; conference with  ; prepare  ; emails from/to  ; call with  ; Edit  ; review for	4.15
3/02/22	SRM	Review and comment on ; edit	3.80
3/02/22	PKZ	review for ; Emails from/to ; Review and edit ; Emails from/to ; Emails from/to ; Emails from/to ; Finalize and dispatch ; Call with ; review	5.55
3/03/22	PKZ	review for ; Email to	.15
3/03/22	PKZ	Emails from	.10

Invoice #: 260176 April 11, 2022

Date	Atty	Description	Hours
3/04/22	PKZ	Email from/to ; review ; review	2.05
		review and annotate	
		; call with	
3/07/22	PKZ	email to Emails from/to	2.40
3/0//22	1 KZ	; Call with	2.40
		; review	
3/08/22	SRM	Emails .	.50
3/08/22	PKZ	Emails from ; email to	3.60
		; email to ; Email to	
		; review and annotate	
3/09/22	PKZ	Emails to/from ; email from	3.55
		; draft ; edit	
3/10/22	PKZ	Review ;	3.05
		Review; emails from/to	
3/11/22	PKZ	Emails from/to	6.30
		; email to the state of the sta	
		; email to ; email to ; email to	
		; Call with	
		; email to	
3/13/22	SRM	Review	1.50
3/13/22	PK7	Emails from/to	1.10
5, 15, 22	1112	; email from ; email to	1.10
		review	
3/14/22	SRM	Emails ; emails with	.50
		·	

Invoice #: 260176 April 11, 2022

Date	Atty	Description	Hours
3/14/22	PKZ	Emails from/to	1.90
		to ; email	
		; emails to/from	
		; emails from/to ; email to	
2/4.7/22	an	review	4 =0
3/15/22	SRM	Telephone conference; telephone conference; emails.	1.70
3/15/22	PKZ	Call with	1.55
		; email to ; client meeting	
3/16/22	SRM	Attention to ;	1.50
		emails with	
3/16/22	PKZ	Emails from/to ; brainstorm	5.00
		; review; review	
		; email to/from	
3/17/22	SRM	Attention to	1.10
3/17/22	PKZ	Prepare for and confer with ; meet and confer with ; call with	5.90
		; email to ; email to	
		; call with	
		; review	
		; review; emails from/to	
		; email to	
3/18/22	SRM	Telephone conference with ; prepare	1.00
5/10/22	Sitivi	for ; attention to .	1.00
3/18/22	PKZ	Emails to/from	3.85
		; review; prepare for meet and confer with	
		draft and edit ; draft and edit	
		, draft and cuit	
3/21/22	CDM	Attention to	1.50
3/21/22	SIXIVI	Attention to ; review ; attention to	1.50

Invoice #: 260176 April 11, 2022

Date	Atty	Description	Hours
3/21/22	PKZ	Email to ; review and create ; edit	1.15
		, email to ; email to client	
3/22/22	SRM	Review and analyze; emails .	1.10
3/22/22	PKZ	Prepare for and call to ; emails from/to ; email to	1.75
		; emails to/from; review and Emails to/from	
3/23/22	SRM	Emails ; attention to	.80
3/23/22	PKZ	Emails to/from  ; email from/to  ; edit	.80
3/24/22	SRM	Telephone conference with the state of the s	.40
3/24/22	PKZ	Finalize and file ; call with ; email to	.60
		, chian to	
3/25/22	SRM	Emails	.50
3/25/22	PKZ	Email to ; email to	.35
3/28/22	SRM	Emails .	.50

Invoice #: 260176 April 11, 2022

Date	Atty	Description	Hours
3/28/22	PKZ	Email to/from ; email to/from ; email to/from client ; email to ; email to ; Draft	4.30
		; Draft ; Draft ; email to ; email to	
		; t review and Call with	
3/29/22	SRM	Telephone conference with	.90
3/29/22	PKZ	Email to ; Call with ; Email to ; Email to ; Draft ; Draft Draft	4.70
		Email to ;	
		Call with ; Call with	
3/30/22	PKZ	Draft email to ; Finalize and dispatch e review; Call with ; Emails to/from ; Emails from/to	4.60
		; Email to	
3/31/22	PKZ	Email to ; review; Email to ; ; Emails from/to ;  Call with ;  Email to ;	4.45
		; and Email to	

TOTAL PROFESSIONAL SERVICES

\$ 37,751.50

Invoice #: 260176 April 11, 2022

### **EXPENSES**

Date	Description	Amount
2/28/22	JND Quarterly Pacer charges	1.60

**TOTAL EXPENSES** 

\$ 1.60

**MATTER TOTAL** 

\$ 37,753.10

Invoice #: 260176 April 11, 2022

### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE



April 11, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 260176 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.



May 6, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 261338 Client #: 10255 Matter #: 36384 Billing Attorney: JCM

### **INVOICE SUMMARY**

**RE:** KPM Analytics-

For professional services rendered through April 30, 2022:

Professional Services \$40,997.25

Total Expenses <u>\$7,061.98</u>

TOTAL THIS INVOICE \$48,059.23

Invoice #: 261338 May 6, 2022

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
4/01/22	PKZ	Email to review; Email from/to	2.20
4/04/22	PKZ	Prepare for call with ; ; ; ; ; Emails to/from ; Email to ; Email to	4.15
4/05/22	PKZ	review; Emails from/to	4.65
4/06/22	PKZ	Emails from/to ; Calls with ; Draft	5.70
		; review; Emails to/from ; Draft and edit ; Emails from/to ; Emails from/to	
4/07/22	PKZ	Email from/to ; Emails from/to ; review; Meeting with ; Calls with ; Emails from/to	5.40
	-	nts	

Invoice #: 261338 May 6, 2022

Date	Atty	Description	Hours
4/08/22	PKZ	Email from/to ; Emails from/to ; Emails from/to ; Dispatch ; Email to ; Email to ; Emails to/from ; Emails to	5.75
		; Update ; Emails to/from	
4/10/22	PKZ	review	.90
4/11/22	PKZ	review; Emails from/to ; Emails from/to ; Emails from/to ; Emails from/to	3.40
4/12/22	SRM	Attention to ; review ;	.50
4/12/22	PKZ	Finalize and dispatch ; Emails to/from ; Email to client ; Email to client ; Email to client ; Email to ; Email to ; Edit	3.65
4/13/22	PKZ	Email from/to ; Email from ; review for ; Prepare for ; Email to	6.55
4/14/22	SRM	Telephone conference with .	.30

Invoice #: 261338 May 6, 2022

Date	Atty	Description	Hours
4/14/22	PKZ	review to ; Emails from/to ; Emails from/to ; Emails from/to ; Call with	6.70
		; Defend ; Attend	
4/15/22	PKZ	review for review; Call with ; Emails	4.60
		from/to ; Call to J. ; Call to J. ; Emails from/to ; Emails from/to	
4/18/22	PKZ	Email from  ; Email to ; review; Email to ; Email to	3.90
4/19/22	PKZ	Email from/to ; Emails to/from ; Emails to/from ; Calls to ; Calls to ; Treview and preparation	5.20
4/20/22	SRM	Conference with ; review	.80
4/20/22	PKZ	Emails from  ; Attend  Emails from/to and call to  ; Search for and dispatch  Emails from/to  ;	6.75
		Email from/to; Emails to/from; Emails	
		to/from ; Dispatch ; Email to	

Invoice #: 261338 May 6, 2022

Date	Atty	Description	Hours
4/21/22	PKZ	Emails from/to client ; Messages from/to ; preparation meeting ; Emails to/from	3.25
4/22/22	PKZ	Emails from/to ; Prepare for and defend ; Email ; review and Call with	5.55
4/23/22	PKZ	Email to B. Mitchell ; review; Compile and prepare	6.30
4/25/22	PKZ	Email to ; preparation meeting with ; Update ; Create ; Emails from/to ; Emails from/to ; Emails from/to ; Edit ; Dispatch	8.10
4/26/22	SRM	Emails with	.50
4/26/22	PKZ	Emails from/to ; Emails from/to client ; Emails from/to ; Call with n; Deposition	2.50
4/27/22	PKZ	Emails from/to ; Email to/from ; Prepare and attend ; Call with ; t review; Email to	8.40

Invoice #: 261338 May 6, 2022

Date	Atty	Description	Hour
4/28/22	PKZ	with ; Emails to	; Calls 6.00
		Emails from/to ; Email to	;
		; Dispatch preparation; Emails to ; Emails to	from/to
4/29/22	PKZ	Emails from/to Research on ; Search for review for	; 2.7: ;

### TOTAL PROFESSIONAL SERVICES

\$ 40,997.25

### **EXPENSES**

Date	Description	Amount
4/11/22	Target Litigation Consulting, Inc, Online research, 4/11/2022, 22897	5,712.58
4/28/22	Veritext LLC, Litigation Support Vendors, 4/28/2022, 5746927	1,349.40

**TOTAL EXPENSES** 

\$ 7,061.98

TOTAL THIS INVOICE

\$ 48,059.23

Invoice #: 261338 May 6, 2022

### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
 NUMBER		TOTAL	RECEIVED	BALANCE
			, '	



May 6, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 261338 Client #: 10255 Matter #: 36384 Billing Attorney: JCM

RE: KPM Analytics-





June 8, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through May 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



June 8, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 262395 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through May 31, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	27,866.75	11,095.48	38,962.23
			_	



## MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 262395 PROFESSIONAL SERVICES | Date | Atty | Description | Hours |

Invoice #: 262395 June 8, 2022

Client-Matter: 10255-36384

RE: KPM Analytics-

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
5/02/22	PKZ	Emails from/to ; Email to ; Emails from/to ; Emails from/to ; Call with	1.65
5/03/22	PKZ	Emails from/to ; Emails from/to ; Attend ; Call with ; Emails from/to ; Em	5.50
5/04/22	SRM	Emails with ; review and analyze	1.80
5/04/22	PKZ	compiling ; Email to ; Email to ; Email to ; Messages from/to	2.55
5/05/22	SRM	Attention to ; ; conference with .	.90
5/05/22	PKZ	Email to ; Attend	3.25
5/06/22	PKZ	Email to ; Messages from/to ; Search for	.60

Invoice #: 262395 June 8, 2022

Date	Atty	Description	Hours
5/09/22	SRM	Attend ; telephone conference with	2.50
		draft	
5/00/00	DUZ		7.5
5/09/22	PKZ	Attend s; Emails from/to	.75
		; Emails from/to ; Email to	
		, Elliell to	
5/10/22	PKZ.	Emails from/to	.10
5/11/22	SRM	Attention to ; emails with	1.20
5/11/22	PKZ	Emails from/to	.50
5/12/22	SRM	Emails with	.60
5/12/22	PKZ	Emails from/to	.20
5/13/22	PKZ	Meeting with ; Emails to/from	1.25
		; Emails from/to	
5/14/22	PKZ	Email to	1.50
		; Summarize	
5/16/22	SRM	Outline ; emails with	1.10
		; working on	
5/16/22	PKZ	Emails from/to	4.00
		; Email to ; Email from t; Supplement	
		t, supplement	
5/17/22	SRM	Analyze	2.00
3/1//22	DICIVI	; attention to .	2.00

Invoice #: 262395 June 8, 2022

Date	Atty	Description	Hours
5/17/22	PKZ	Email to ; Emails from/to ; Emails Supplement	3.10
5/18/22	SRM	Review and comment on ; review ; identify ; telephone conference	5.70
5/18/22	PKZ	Call with ogatories; Email to ; Emails from/to ; Emails f	2.80
5/20/22	SRM	Review and analyze	1.90
5/21/22	SRM	Work on .	1.00
5/22/22	SRM	Continued work on	4.00
5/23/22	SRM	Videoconference with ; telephone conferences with e.	5.50
5/23/22	PKZ	Emails from/to ;  Emails from/to ;  meeting with e; Emails from/to ;  Emails from/to ;  Review ;  ; Emails from/to ;	3.60
5/24/22	SRM	Attention to	.30
5/24/22	PKZ	Emails from.to	1.40

Invoice #: 262395 June 8, 2022

Date	Atty	Description	Hours
5/25/22	PKZ	Emails from/to ;	1.00
		Email to ;	
		Email tonscript; Email to; Email to	
		; Redact	
		Email redacted	
5/26/22	SRM	Emails with	.20
5/26/22	PKZ	Email to	.40
5/27/22	DV7	Funditor	(0
5/27/22	PKZ	Email to ; Emails from/to ; Check	.60
		; Emails from/to	
5/31/22	PKZ	Review ; Email to t	.90
		; Emails from/to ; Edit s; Review	
		, Euit s, Keview	

### TOTAL PROFESSIONAL SERVICES

\$ 27,866.75

### **EXPENSES**

Date	Description	Amount
4/28/22	Veritext LLC, Litigation Support Vendors, 4/28/2022, 5746927	-1,349.40
4/28/22	Veritext LLC, Litigation Support Vendors, 4/28/2022, 5746927	1,298.90
4/29/22	Veritext LLC, Litigation Support Vendors, 4/29/2022, 5747055	658.48
5/09/22	Veritext LLC, Litigation Support Vendors, 5/9/2022, 5756206	775.70
5/10/22	Veritext LLC, Litigation Support Vendors, 5/10/2022, 5767897	1,968.75
5/12/22	Veritext LLC, Litigation Support Vendors, 5/12/2022, 5767724	684.40
5/12/22	Veritext LLC, Litigation Support Vendors, 5/12/2022, 5776455	1,506.80
5/17/22	Veritext LLC, 5/17/2020, Litigation Support Vendors, 5786225	3,113.20
5/19/22	Veritext LLC, Litigation Support Vendors, 5/19/2022, 5784108	2,438.65

**TOTAL EXPENSES** 

\$ 11,095.48

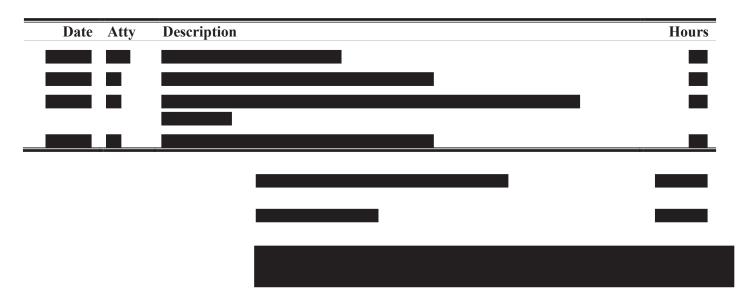
**MATTER TOTAL** 

\$ 38,962.23

Invoice #: 262395 June 8, 2022

### MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 262395 June 8, 2022

### PROFESSIONAL SERVICES



Invoice #: 262395 June 8, 2022

### **OUTSTANDING INVOICES**

MENTS	PAY	INVOICE	DATE	INVOICE
CEIVED	RE	TOTAL		NUMBER
			_	
_			_	



June 8, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 262395 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.



July 6, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through June 30, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



July 6, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 263493 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through June 30, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	5,031.50	166.61	5,198.11
				6,303.11



Invoice #: 263493 July 6, 2022

Client-Matter: 10255-36384

RE: KPM Analytics-

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
6/01/22	PKZ	Edit ; Email to	3.00
6/02/22	PKZ	Emails from/to; Emails from/to; Emails from/to;	1.00
6/03/22	PKZ	Review ; Emails from/to ; Add	1.50
6/07/22	PKZ	Prepare for ; Conference call with ; Call with ; Emails to/from	2.00
6/08/22	PKZ	Email from ; Email from	.20
6/13/22	PKZ	Email to ; Email from	.10
6/14/22	PKZ	Email to ; create ; call with	.60
6/15/22	PKZ	Emails from/to	.10
6/21/22	SRM	Review	1.00
6/28/22	SRM	Assemble ; emails with .	1.80
6/29/22	SRM	Telephone conference with	1.00

Invoice #: 263493 July 6, 2022

### TOTAL PROFESSIONAL SERVICES

\$ 5,031.50

### **EXPENSES**

Date	Description	Amount
6/01/22	Thomson Reuters - West, Online research, 6/1/2022, 846503011	166.61
	TOTAL EXPENSES	\$ 166.61
		\$ 5,198.11

# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 263493 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 263493 July 6, 2022

### **OUTSTANDING INVOICES**

4				
ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
			_	
			_	
<u>60.57</u>				



July 6, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 263493 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.



August 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through July 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



August 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 264601 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through July 31, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-	18,030.50	.00	18,030.50



Invoice #: 264601 August 9, 2022

Client-Matter: 10255-36384

RE: KPM Analytics

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
7/06/22	SRM	Research	6.20
7/07/22	SRM	; summarize .  Draft and file ; emails with	6.70
7707722	SIXIVI	; work on	0.70
7/00/00	CDM		<i>7</i> .00
7/08/22	SRM	Edit ; work on ; contact clerk ; review orders ;	5.90
		; emails with ; redact ; emails with ; finalize and serve	
		, infanze and serve	
7/11/22	SRM	Work with	1.50
7/11/22	DV7	l; prepare	_
//11/22	PKZ	; emails from/to	
			.70
		A Province of	
		; emails from/to	
<b>-</b> /4 0 /0 0	an		
7/13/22	SRM	Attention to	.60
7/13/22	PKZ	Dispatch	.10
7/14/22	PKZ	Emails from/to	
			1.20
7/26/22	PKZ	Email from/to	1.25
		; Review and annotate	
7/27/22	SRM	Review, analyze and comment on	4.40
1121122	DIXIVI	Teview, analyze and comment on	7.70

Invoice #: 264601 August 9, 2022

Date	Atty	Description	Hours
7/27/22	PKZ	Review and compile ; Review and annotate ; review email from	2.50 w
7/28/22	SRM	Review ; attention to	.50
7/28/22	PKZ	Review ; attend ;	.90
7/29/22	SRM	Research; emails with; review and identify emails with.	2.80
7/29/22	PKZ	Email to ; Emails from/to	.25

TOTAL PROFESSIONAL SERVICES

\$ 18,030.50

**MATTER TOTAL** 

\$ 18,030.50

Invoice #: 264601 August 9, 2022



### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
			_

Invoice #: 264601 August 9, 2022

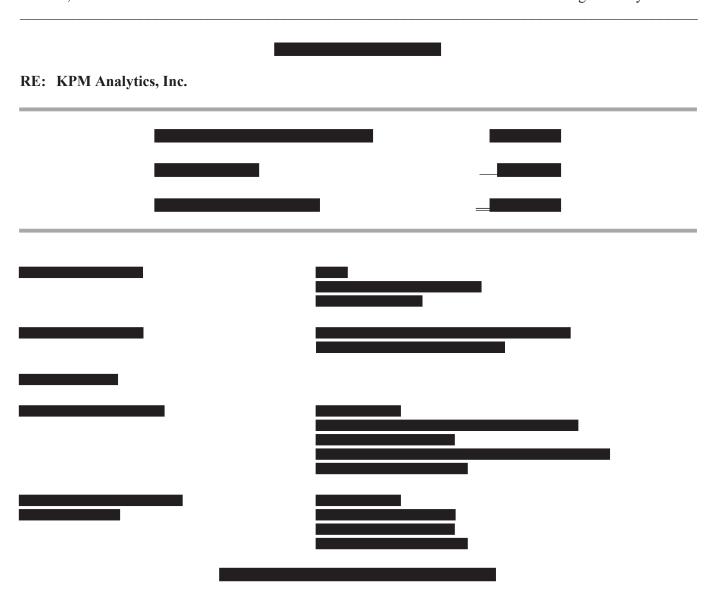
### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER	21112	TOTAL	RECEIVED	BALANCE
TONBER			THE CLITY ED	<u> </u>



August 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 264601 Client #: 10255 Billing Attorney: JCM





September 14, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through August 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



September 14, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 266090 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through August 31, 2022:

Matter#	Description	Services	Expenses	Total
	Analytics-	20,720.50	1,415.25	22,135.75



# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 266090 September 14, 2022 PROFESSIONAL SERVICES Hours Hours

Invoice #: 266090 September 14, 2022

**Client-Matter: 10255-36384** 

RE: KPM Analytics-

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
8/01/22	SRM	Attention to ; emails	1.50
0/04/5-			
8/01/22	PKZ	Legal research	.70
8/02/22	SRM	Review ; emails with	.60
		, chans with	
8/02/22	PKZ	Legal research	2.30
		; Review and file	
		; Emails from/to	
		, research	
8/03/22	SRM	Review ; email to	.80
		e.	
8/04/22	SRM	Preparation	2.80
0/04/22	DI/7	; prepare for	1.00
8/04/22	PKZ	preparation meeting with	1.80
8/05/22	SRM	Emails with	.20
8/10/22	PKZ	Emails from/to	.10
8/12/22	SRM	Initial review and analysis of	2.50
8/15/22	PKZ	Review and create	.90
8/17/22	SRM	Emails	.20
8/17/22	PKZ	Emails from	.10
8/18/22	SRM	most and sourfer sourferness call with	1.50
8/18/22	SKW	meet and confer conference call with ; emails with	1.30
		;	
		analysis .	

Invoice #: 266090 September 14, 2022

Date	Atty	Description	Hours
8/18/22	PKZ	Review	1.50
		; Prepare for , Emails from/to	
		, Elitais noile c	
8/19/22	SRM	Initial review of	.80
8/19/22	PKZ	review of	.75
8/22/22	SRM	analysis of prepare for ;	2.00
		proposed to	
8/22/22	PKZ	Emails from/to ; Email ; Email	5.20
		; Review and annotate t; Research for	
		; Prepare	
8/23/22	SRM	Telephone conference with ; begin work on	2.30
		; emails with ; emails ; emails	
8/23/22	PKZ	Review  Meeting with	2.40
		; review; emails	
		from/to	
8/24/22	SRM	Review and analyze	1.30
0/24/22	SIXIVI	; emails with	1.50
		·	
8/24/22	PKZ	review; Research for	2.90
8/25/22	PKZ	reviewing and annotating	3.50
		;	
		review; Search	
8/26/22	SRM	Emails with	1.10
		prepare for	

Invoice #: 266090 September 14, 2022

Date	Atty	Description	Hours
8/26/22	PKZ	Search; Review	5.60
8/29/22	SRM	Telephone conference with	.70
0/00/00	DIZ	; attention to	20
8/29/22	PKZ	Prepare for and attend	.30
8/30/22	PKZ	Legal research for	1.75
8/31/22	SRM	Emails	.50
0.01.22	214,1	; review	
		; confirm nsion.	
8/31/22	PKZ	Emails from/to	.50
		emails from	
		emails from/to	,
		; draft	

### TOTAL PROFESSIONAL SERVICES

\$ 20,720.50

FYI	FN	ISES
	בועו	כועוכו

Date	Description	Amount
8/11/22	Veritext LLC, Litigation Support Vendors, 8/11/2022, 5966972	1,415.25
:	·	

TOTAL EXPENSES

\$ 1,415.25

**MATTER TOTAL** 

\$ 22,135.75

## MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 266090 September 14, 2022 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 266090 September 14, 2022

### **OUTSTANDING INVOICES**

ENDING	PAYM ENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
		•	:	-
<b>40,238.53</b>				



September 14, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 266090 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.





October 13, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through September 30, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



October 13, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 266949 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through September 30, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	29,829.50	5,350.85	35,180.35
Total				



### MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 266949 October 13, 2022 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 266949 October 13, 2022

Client-Matter: 10255-36384

RE: KPM Analytics

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
9/01/22	SRM	Attention to	.20
0/01/22	DIZZ	E l'a	40
9/01/22	PKZ	Edit ;	.40
		Finalize and file	
9/07/22	SRM	Work on review and analyze	2.00
9/0//22	SKWI	, review and analyze	2.00
9/07/22	PKZ	Emails from/to	2.00
0/00/22	CDM		1.20
9/08/22	SRM	Conference with ; review and analyze	1.20
9/09/22	SRM	Analyze ; emails with	4.70
		; emails with	
9/09/22	PKZ	Legal research for	5.00
9/12/22	SRM	Attention to ; attention	1.00
		to ; emails	
9/12/22	PKZ	Review and annotate	2.20
		; emails from/to	
		, emans non/to	
9/13/22	PKZ	Insert	1.30
9/14/22	SRM	Work on	4.10
_		; review	
		<u> </u>	

Invoice #: 266949 October 13, 2022

Date	Atty	Description	Hours
9/14/22	PKZ	Emails from/to	.50
9/15/22	SRM	Continue	3.90
9/15/22	PKZ	Edit	2.60
21.20.22		Email draft	
		File; Generate	
		; Legal research for	
9/16/22	SRM	Edit ; analyze	4.00
- 4			
9/16/22	PKZ	Legal research for	4.90
0/17/00	DUZ		50
9/17/22	PKZ	Review	.50
0/10/22	CDM		2.00
9/18/22	SRM	Work on; emails with	3.80
9/18/22	PKZ	Review; Edit	3.00
		; Edit	
9/19/22	SRM	Edits to and finalization of emails with	5.10
		; attention to	
		; research .	
9/19/22	PKZ	Emails from/to	9.90
		; Legal	
		; Draft and edit ; Redact ; Prepare ;	
		; E-file ; Email	

Invoice #: 266949 October 13, 2022

Date	Atty	Description	Hours
9/20/22	PKZ	Draft and edit	1.00
9/21/22	SRM	Attention to	.80
9/21/22	PKZ	Emails from/to	.20
9/22/22	PKZ	Review	.80
9/26/22	PKZ	Review and emails from/to	.20
		and emans from to	
9/27/22	PKZ	Review	1.30
		; Email ; Review	
9/28/22	PKZ	Review	.90
		; Emails from/to	
9/30/22	SRM	Review and analyze	.90
		·	

### TOTAL PROFESSIONAL SERVICES

\$ 29,829.50

### **EXPENSES**

Date	Description	Amount
5/17/22	Veritext LLC, Filing Fees, 5/17/2022, 5777214	1,405.26
5/19/22	Veritext LLC, Filing Fees, 5/19/2022, 5782561	1,424.39
5/20/22	Veritext LLC, Filing Fees, 5/20/2022, 5786023	2,043.20
8/01/22	Thomson Reuters - West, Online research, 8/1/2022, 846823546	478.00

**TOTAL EXPENSES** 

\$ 5,350.85

**MATTER TOTAL** 

\$ 35,180.35

Invoice #: 266949 October 13, 2022

TOTAL THIS INVOICE

\$ 35,313.35

Invoice #: 266949 October 13, 2022

### **OUTSTANDING INVOICES**

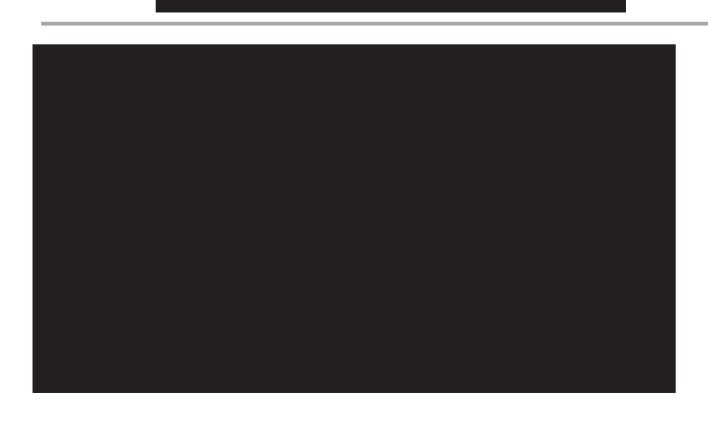
S ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANC!	RECEIVED	TOTAL		NUMBER
			_	
_				
			_	
_				



October 13, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 266949 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.





November 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through October 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



November 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 269237 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through October 31, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	3,791.00	846.36	4,637.36



Invoice #: 269237 November 9, 2022

**Client-Matter: 10255-36384** 

RE: KPM Analytics-

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
10/06/22	PKZ	Emails from/to	.10
10/14/22	SRM	Attention to	.70
10/14/22	PKZ	Draft emails to/from	.40
10/17/22	PKZ	and finalize and dispatch  Emails from/to  ; Draft and edit  ; Schedule	.40
10/24/22	SRM	Attention to	.20
10/24/22	PKZ	Attention torts. Emails from/to	.50
10/24/22	ГKZ	Emans nom/to	.30
10/26/22	PKZ	review of	.30
10/27/22	SRM	Video conference with	1.50
		; prepare for	
10/27/22	PKZ	Meeting with	1.20
		; Email to	
10/31/22	SRM	Attention to	.60
10/31/22	SIXIVI	Attention to	.00
10/31/22	PKZ	Prepare	3.30

TOTAL PROFESSIONAL SERVICES

\$ 3,791.00

Invoice #: 269237 November 9, 2022

### **EXPENSES**

Date	Description	Amount
9/01/22	Thomson Reuters - West, Online research, 9/1/2022, 846998543	274.46
9/28/22	Mercury Shipping, Fedex/Mercury, 9/28/2022, 541523 - Samantha Dore	31.27
10/01/22	Thomson Reuters - West, Online research, 10/1/2022, 847159514	540.63
	TOTAL EXPENSES	\$ 846.36
	MATTER TOTAL	\$ 4,637.36

Invoice #: 269237 November 9, 2022



### PROFESSIONAL SERVICES

Date At	ty Description	Hours
<del></del>		

Invoice #: 269237 November 9, 2022

### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
	. 1			_



November 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 269237 Client #: 10255 Billing Attorney: JCM

**RE: KPM Analytics, Inc.** 



December 20, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through November 30, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



December 20, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 269895 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through November 30, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-NIR Senry	1,364.25	1,642.70	3,006.95
36944	KPM - Customer Agrts	2,476.75	.00	2,476.75
Total		3,841.00	1,642.70	5,483.70

TOTAL THIS INVOICE \$ 5,483.70

Previous Balance \$ 17,400.11

TOTAL BALANCE DUE \$ 22,883.81

Please be advised that effective January 1, 2023, we will be raising our hourly rates. Please do not hesitate to call us if you have any questions about our rates on your bill.

Invoice #: 269895 December 20, 2022

**Client-Matter: 10255-36384** 

**RE: KPM Analytics-NIR Senry** 

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
11/01/22	SRM	Emails .	.20
11/03/22	PKZ	Email from	.20
11/13/22	PKZ	Emails from/to	.10
11/16/22	SRM	Attention to .	.20
11/16/22	PKZ	Look into	.40
11/17/22	PKZ	Emails from/to	.25
		pdate	
11/18/22	SRM	attention to	.60
		·	
11/18/22	PKZ	Draft summary of i;	1.10
		Emails from/to ;	
		Search	
11/21/22	PKZ	Emails	.30

### TOTAL PROFESSIONAL SERVICES

\$ 1,364.25

\$ 3,006.95

<b>EXPENSES</b>
-----------------

Date	Description	Amount
11/10/22	Veritext LLC, Filing Fees, 11/10/2022, 6166555	1,642.70
	TOTAL EXPENSES	\$ 1,642.70

**MATTER TOTAL** 

Invoice #: 269895 December 20, 2022

### PROFESSIONAL SERVICES

Date	Atty Des	cription		Hou	rs
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			_		

Invoice #: 269895 December 20, 2022

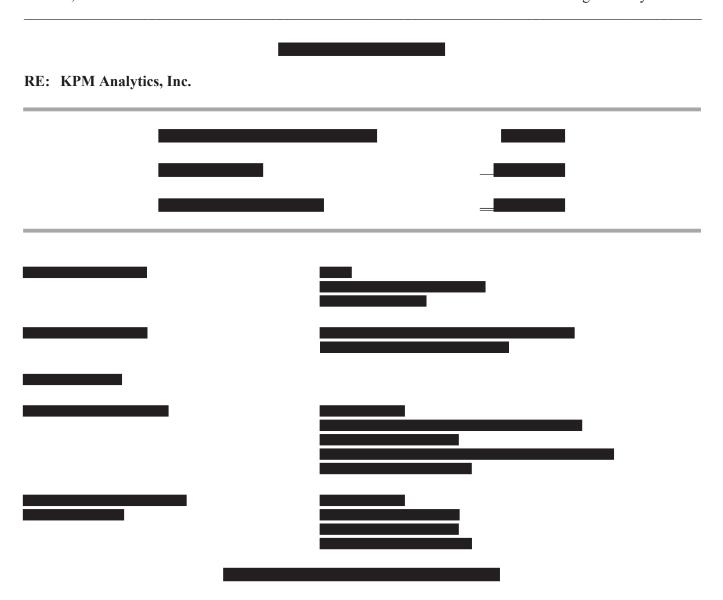
### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	<b>PAYMENTS</b>	ENDING
 NUMBER		TOTAL	RECEIVED	BALANCE
	. !			



December 20, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 269895 Client #: 10255 Billing Attorney: JCM





January 6, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 271142 Client #: 10255 Matter #: 36384 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics-

For professional services rendered through December 31, 2022:

Professional Services	\$ 300.50
Total Expenses	\$ 98.46
TOTAL THIS INVOICE	\$ 398.96
Previous Balance	\$ 3,006.95
TOTAL BALANCE DUE	<u>\$ 3,405.91</u>

Please be advised that effective January 1, 2023, we will be raising our hourly rates. Please do not hesitate to call us if you have any questions about our rates on your bill.

Invoice #: 271142 January 6, 2023

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
12/05/22	SRM	Emails with review .	.50
12/27/22	PKZ	Meeting with	.10
EXPENSE	ES	TOTAL PROFESSIONAL SERVICES	\$ 300.50
Date	Descr	ription	Amount
12/01/22	Thom	son Reuters - West, Online research, 12/1/2022, 847487642	98.46
		TOTAL EXPENSES	\$ 98.46
		TOTAL THIS INVOICE	\$ 398.96

Invoice #: 271142 January 6, 2023

### **OUTSTANDING INVOICES**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
	."			
	Previo	ous Balance		\$ 3,006.95
	Total 1	Due This Invoice		\$ 398.96
	TOTA	AL BALANCE DUE		\$ 3,405.91



January 6, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 271142 Client #: 10255 Matter #: 36384 Billing Attorney: JCM





February 6, 2023



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through January 31, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



February 6, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 272158 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through January 31, 2023:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	407.00	.00	407.00
Total				



Invoice #: 272158 February 6, 2023



Date Atty	Description	Hours

Invoice #: 272158 February 6, 2023

Client-Matter: 10255-36384

RE: KPM Analytics-

Date	Atty	Description	Hours
1/20/23	PKZ	Emails from/to	.50
1/23/23	PKZ	Emails from/to	.60
		TOTAL PROFESSIONAL SERVICES	\$ 407.00
		MATTER TOTAL	\$ 407.00
		TOTAL THIS INVOICE	\$ 1,536.50

Invoice #: 272158 February 6, 2023

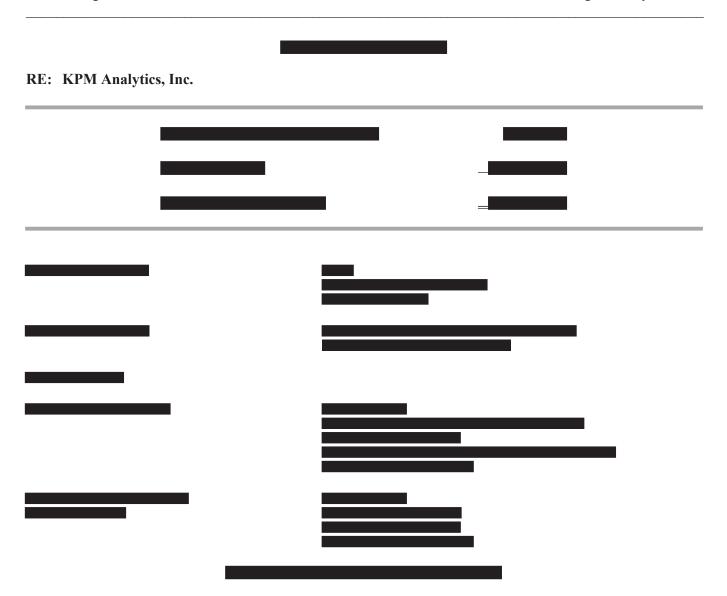
### **OUTSTANDING INVOICES**

IN	VOICE	DATE	INVOICE	PAYMENTS	ENDING
NU	MBER		TOTAL	RECEIVED	BALANCE



February 6, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 272158 Client #: 10255 Billing Attorney: JCM





March 15, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through March 6, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



March 15, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 273564 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through March 6, 2023:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-	15,725.00	.00	15,725.00



### Invoice #: 273564 March 15, 2023 EXPENSES Date Description Amount

Invoice #: 273564 March 15, 2023

**Client-Matter: 10255-36384** 

RE: KPM Analytics-

Date	Atty	Description	Hours
2/06/23	SRM	Review and analyze ; conference with me.	.40
2/08/23	SRM	Attention to	1.00
2/09/23	SRM	Review and analyze; emails with	2.60
2/10/23	SRM	Telephone conference with	1.10
2/10/23	PKZ	Prepare for and attend meeting with	.90
2/13/23	SRM	analysis of ; emails with	3.00
2/13/23	PKZ	Review	2.75
2/14/23	SRM	Attend ; emails .	2.00
2/14/23	PKZ	Emails from/to	2.00
2/16/23	SRM	Review and analyze ; conference with ; emails with	2.10
2/16/23	PKZ	Emails from/to	.30
2/20/23	SRM	Attention to	1.10
2/21/23	PKZ	Emails from/to	.20
2/22/23	PKZ	Meeting with	.10

Invoice #: 273564 March 15, 2023

Date	Atty	Description	Hours
2/23/23	SRM	Attention to ial.	.50
2/27/23	SRM	review and analysis of	2.80
		rial;	
		·	
2/27/23	PKZ	Emails from/to	.70
2/28/23	SRM	Attention to	1.10
2/28/23	PKZ	; attention to	.30
2120123	1 KZ	Linais nom/to	.50
3/01/23	SRM	Attention to ; emails with	.70
3/01/23	DV7	Emails from/to	.60
3/01/23	1 KZ	Linais nom/to	.00
- / /			
3/02/23	SRM	Telephone conference with ; prepare for	.50
3/02/23	PKZ	Email to	1.20
0, 02, 20	1111		1.20
3/03/23	PKZ	Emails from/to	2.50
3/04/23	PKZ	review	.70
3/05/23	PKZ	review	1.90

TOTAL PROFESSIONAL SERVICES \$ 15,725.00

MATTER TOTAL \$ 15,725.00

Invoice #: 273564 March 15, 2023



Date Atty	Description	Hours

Invoice #: 273564 March 15, 2023

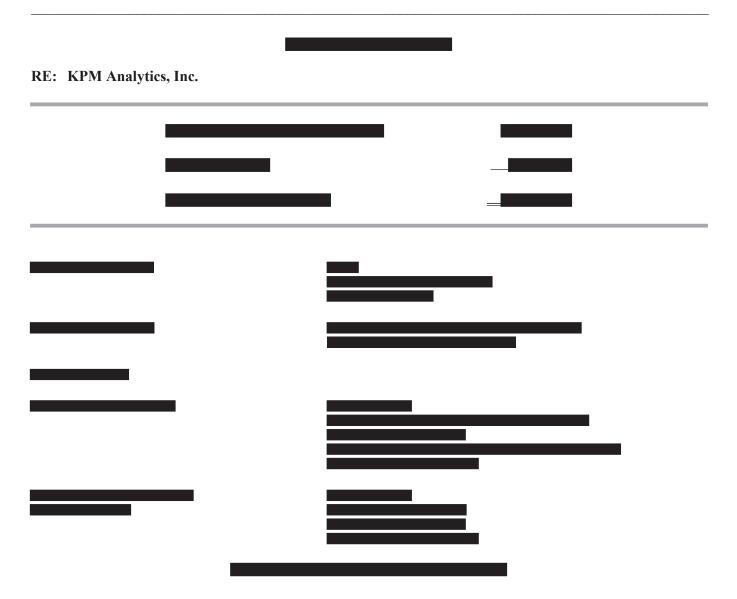
### **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
			_	
		_	_	



March 15, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 273564 Client #: 10255 Billing Attorney: JCM





April 7, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581

**RE: KPM Analytics, Inc.** 

Enclosed please find our invoice for professional services rendered through March 31, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



April 7, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 274649 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through March 31, 2023:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	17,482.50	.00	17,482.50



## MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 274649 April 7, 2023 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 274649 April 7, 2023

Client-Matter: 10255-36384

RE: KPM Analytics-

Date	Atty	Description	Hours
3/03/23	SRM	Trial preparation; begin;	2.60
		organization of the semails is a semail of the semails of the sema	
3/06/23	SRM	Attention to graph ; emails graph.	2.00
3/07/23	PKZ	Finish review of	1.20
3/08/23	SRM	Work on ; emails with	2.50
3/08/23	PKZ	Review and annotate	1.20
3/09/23	SRM	Analyze	4.50
3/13/23	PKZ	Emails from/to	.50
3/16/23	SRM	Review ; analysis of	2.10
		;	
3/16/23	PKZ	research .  Emails from/to	.30
3/10/23	1112		.50
3/28/23	SRM	conference with	7.50
		; Zoom call with ; work on	
		; consideration of	
3/28/23	PKZ	Prepare for and attend , call with	1.20
3/20/23	1112	, cui with	1.20
3/29/23	SRM	Review and analyze	5.20
3/29/23	SKW	; emails with	3.20
3/29/23	PKZ	Emails from/to	.10
3/30/23	SRM	Emails ; attention to	.70

Invoice #: 274649	April 7, 2023

Date	Atty	Description	Hours
3/31/23	SRM	Zoom call ; review	1.00
		; emails	
3/31/23	PKZ	team meeting	.60

TOTAL PROFESSIONAL SERVICES \$ 17,482.50

MATTER TOTAL \$ 17,482.50

Invoice #: 274649 April 7, 2023



Date	Atty	Description	Hours

Invoice #: 274649 April 7, 2023

### **OUTSTANDING INVOICES**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
	. 1	.,		



April 7, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 274649 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.



May 9, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through April 30, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



May 9, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 275439 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through April 30, 2023:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-	104,802.50	.00	104,802.50



# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 275439 PROFESSIONAL SERVICES Date Atty Description Hours EXPENSES TOTAL PROFESSIONAL SERVICES Amount Amount

Invoice #: 275439 May 9, 2023

Client-Matter: 10255-36384

RE: KPM Analytics-

Date	Atty	Description	Hours
4/04/23	SRM	Attention to .	.60
4/05/23	SRM	Emails with	.50
		emails with	
4/05/23	PKZ	Emails from/to	.80
7/03/23	1 KZ	Emans from/to	.00
4/06/23	SRM	Conference with	5.50
		; videoconference with	
		; review ; work on	
		, work on	
4/06/23	PKZ	Review emails from	3.70
4/07/23	SRM	Work on	12.10
		; emails with ; telephone	
		conference with ; analyze and comment on	
4/07/23	PKZ	Review and annotate	7.10
			,
4/08/23	SRM	Review ; attention to	1.20
4/08/23	PKZ	Emails from/to	2.20
4/09/23	CDM	Attention to	1.00
4/09/23	SRM SRM	Attention to Videoconference with	1.00 4.80
4/10/23	SIXIVI	; prepare for ; update ; prepare	4.00

Invoice #: 275439 May 9, 2023

Date	Atty	Description	Hours
4/10/23	PKZ	Emails from/to	3.40
4/11/23	SRM	Attention to ;	2.50
		emails with ; outline ; telephone conference with	
		, telephone conference with	
4/11/23	PKZ	Review	.80
4/11/23	PKZ	Review	.00
4/10/02	CDM		2.50
4/12/23	SRM	Attention to ; review ; attention to	3.50
4/40/00	D		10
4/12/23	PKZ	Emails from/to	.10
4/13/23	SRM	Work on	4.70
4/13/23	DV7	Empile from to	70
4/13/23	PKZ	Emails from/to	.70
4/1.4/22	DIZ 7		10
4/14/23 4/17/23	PKZ SRM	Emails to/from Work on	.10 6.90
4/1//25	SICIVI	; begin preparation of	0.70
4/17/23	PKZ	Review .	3.40
4/1//23	FKZ	Review	3.40
4/10/22	CDM	W 1	( 10
4/18/23	SRM	Work on s; develop ; attention to	6.40
		emails with .	
4/18/23	PKZ	Emails from/to	2.30
4/19/23	SRM	Work on review	6.50
-		; videoconference with	3.2 3
		; emails ; review of	

Invoice #: 275439 May 9, 2023

Date	Atty	Description	Hours
4/19/23	PKZ	Meeting with	5.70
4/20/23	SRM	Conference with  ; meet and confer with  ; conference with  ; work on	7.20
4/20/23	PKZ	prepare for and attend meet and confer with , meeting with	4.80
4/21/23	SRM	Work on; review and analyze; outline; attention to	6.50
4/21/23	PKZ	Emails from	2.50
4/22/23	SRM	Work on the second seco	8.10
4/22/23	PKZ	work on gradit ef.  Review	.60
4/23/23	SRM	Work on .	4.20
4/23/23	PKZ	Emails from/to	4.60
4/24/23	SRM	videoconference with ; work on and comment on ; emails with ; attention to ; edit	10.20
4/24/23	PKZ	Emails from/to	2.20
4/25/23	SRM	Work on ; attention to .	10.10

Invoice #: 275439 May 9, 2023

Date	Atty	Description	Hours
4/25/23	PKZ	Emails from/to	3.90
4/26/23	SRM	Trial preparation, conference with drafting	10.80
4/20/23	SKW	, editing	10.80
		continue work on	
4/26/23	PKZ	Emails from/to	8.00
		, draft and edit , call with	
		, draft and edit	
4/27/23	SRM	Edit and finalize ; telephone conferences	7.60
		with ; legal research for ; review	
		; preparation for	
4/27/23	PKZ.	Emails from/to	8.70
27723	1112		0.70
		emails from/to	
		emails from/to calls with	
		finalize and file	
		produce , and annotate , and annotate	
1/00/00	an		40.00
4/28/23	SRM	Prepare for and attend ; team meeting team meeting .	10.30
4/28/23	PKZ	Emails from/to	6.30
		for travel to/from and attend , prepare	
4/29/23	SRM	Work on trial ; overall strategy ; strategy	4.50
4/29/23	PKZ	Annotate	1.30
4/30/23	SRM	Work on and exhibits for	4.20
		·	

Invoice #: 275439	May 9, 2023

Date	Atty	Description		Hours
4/30/23	PKZ	Emails from/to	, emails from/to	.20
			TOTAL PROFESSIONAL SERVICES	\$ 104,802.50
			MATTER TOTAL	\$ 104,802.50

Invoice #: 275439 May 9, 2023



Date	Atty	Description	Hours

Invoice #: 275439 May 9, 2023

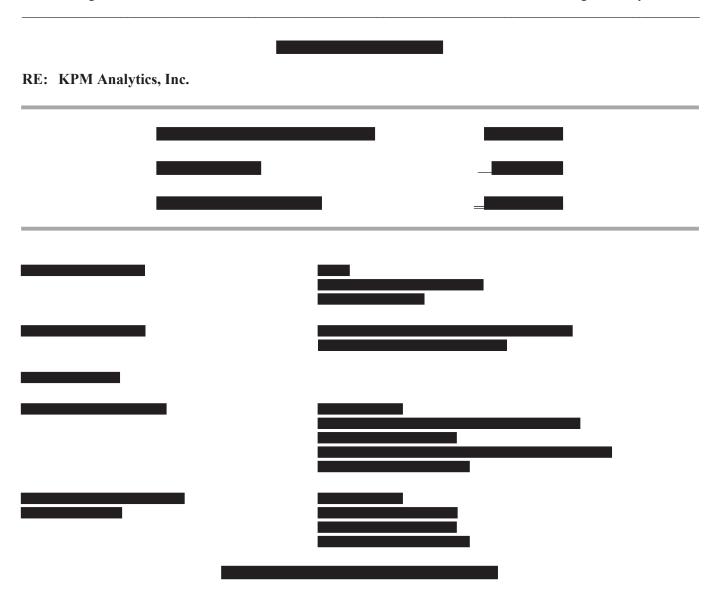
### **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
	,•			
			_	



May 9, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 275439 Client #: 10255 Billing Attorney: JCM





June 7, 2023



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through May 31, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



CityPoint
480 Totten Pond Road, 4th Floor
Waltham, MA 02451
morse law
t = 781-622-5930
f = 781 622 5933
b lling@morse\_aw

June 7, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 276917 Client #: 10255 Billing Attorney: JCM

# **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through May 31, 2023:

Matter #	Description	Ser	vices Expense	es Total
36384	KPM Analytics-	153,01	13.50 .0	0 153,013.50
Total				



# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 276917 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 276917 June 7, 2023

Client-Matter: 10255-36384

RE: KPM Analytics-

# PROFESSIONAL SERVICES

Date	Atty	Description	Hours
5/01/23	SRM	Trial preparation,	12.20
		; notes	
5/01/23	PKZ	Travel to, emails from/to plaintiffs, emails from	8.50
3/01/23	1 IXL	, trial preparation with	0.50
		meeting with	
5/02/23	SRM	Trial preparation,	11.90
7 /0 0 /0 0	D	preparation.	0.70
5/02/23	PKZ	Download and share with preparation with preparation with	9.70
		final preparations of and email	
5/03/23	SRM	Trial day 1, jury selection, opening statements; work with	12.70
5/02/22	DIZZ	, videoconference with dit	12.00
5/03/23	PKZ	Edit opening and email to trial day one, prepare	12.90
		, meeting with	
		preparation, review	
5/04/23	SRM	Trial Day 2; direct examination of Conferences with	12.90
5/04/23	PKZ	; work in  Edit client meeting, meeting with	9.00
3/04/23	PKZ	preparation for	9.00
5/05/23	SRM	Trial day 3; prepare for the state of the st	8.20
		on ; conferences with	
		·	
5/05/23	PKZ	Preparation for trial day 3, meetings with meeting with and travel from the same of the sa	8.00
5/06/23	SRM	Work on ; attention to .	3.50
5/06/23	PKZ	Emails from/to	.20
3/00/23	1 IXZ	Linans nom/ to	.20
5/07/23	SRM	Trial preparation for ; attention to	9.00
	·		

Invoice #: 276917 June 7, 2023

Date	Atty	Description	Hours
5/07/23	PKZ	Travel to r, emails from/to	7.50
		meetings with preparation for	
5/08/23	PKZ	Trial day 4, meetings with the state of the	12.90
		preparation for	
5/09/23	SRM	Trial Day 5; trial prep ; conferences with ; work on	13.10
		, work on	
5/09/23	PKZ	Trial day 5, client meeting, meeting with review, review	17.30
T /4 0 /00	an	draft , preparation for	12.00
5/10/23	SRM	Trial day 6; final preparation for ; team meeting ; prepare for	12.90
		; work with	
		work with review.	
5/10/23	PKZ	Trial day 6, edit , client meeting, meeting with	15.60
		, preparation for	
5/11/23	SRM	Trial Day 7; prepare for 8; work on and	11.50
		prepare for conferences with conferences with conferences with conferences.	
5/11/23	PKZ	Trial Day 7, review , review for ,	14.70
		client call, meetings with and prepare for	
5/12/23	SRM	Trial Day 8; prepare for ; work on ;	11.10
5/12/25	Sittivi	meetings with client; review	11.10
5/12/23	PKZ	Review trial day 8, client meeting, meeting with	8.70
5/13/23	SRM	and travel home from	2.50
3/13/23	SKIVI	Review and analysis of preparation for preparation for emails with	3.50
5/13/23	PKZ	Emails from/to	1.10
5/14/23	SRM	Prepare for trial; review and analyze	9.60
5/11/25	Sittivi	; work on ; work on	7.00
5 /1 4 /0 O	DILG		0.00
5/14/23	PKZ	review for review for timony review for	9.00
		, travel to, meeting with	

Invoice #: 276917	June 7, 2023
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Date	Atty	Description	Hours
5/15/23	SRM	Trial day 9, prepare for ; work on	12.50
		conferences with .	
5/15/23	PKZ	Trial day 9, prepare for	9.70
		review draft meetings with	
5/16/23	SRM	Trial Day 10; review and comment on ents; team meeting	8.30
5/1//22	DU 7	; work on .	0.50
5/16/23	PKZ	Trial day 10, closing arguments and meetings with	9.50
5/17/23	SRM	Trial Day 11; work on, consider v, conference with	8.00
5/17/23	PKZ	Trial day 11, client meeting, and travel from	5.80
5/18/23	SRM	Next steps, strategy; research	2.00
5/18/23	PKZ	Emails from/to	.10
5/23/23	SRM	Attention to .	.90
5/23/23	PKZ	Call with	.10
5/25/23	SRM	Follow up; emails;	1.00
		outline .	
5/26/23	SRM	Attention to ; emails .	.60
5/30/23	SRM	Videoconference with	2.60
		; work on	
5/30/23	PKZ	Attend meeting with fing	.40
3/30/23	1 IXZ	Attend meeting with	.40
5/31/23	SRM	Attention to telephone conference with	.50
5/31/23	PKZ	Call with	.10

TOTAL PROFESSIONAL SERVICES \$ 153,013.50

MATTER TOTAL \$ 153,013.50

TOTAL THIS INVOICE \$ 153,998.03

Invoice #: 276917 June 7, 2023

# **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
			_	
_			-	



CityPoint
480 Totten Pond Road, 4th Floor
Waltham, MA 02451
morse law
t = 781-622-5930
f = 781 622 5933
b lling@morse\_aw

June 7, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 276917 Client #: 10255 Billing Attorney: JCM

**RE: KPM Analytics, Inc.** 



Suite 1710 Boston, MA 02109 Phone: 617-570-3700

September 22, 2022 Invoice No: 14230

John Gutkoski, Esq. Cesari & McKenna LLP 1 Liberty Square Suite 310 Boston, MA 02109

Matter 202112003270 Cesari McKenna/KPM Analytics/Blue Sun

### Professional Services rendered from August 1, 2022 to August 31, 2022

Name	Level	Hours	Rate	Amount
Zoltowski, Neil	Partner	11.80	495.00	5,841.00
Boom, Michael	Manager	3.30	350.00	1,155.00
Total Labor		15.10		6,996.00

Invoice Total: \$6,996.00

**Outstanding Invoices** 

 Number
 Date
 Balance

 0014305
 8/29/2022
 2,680.00

Total 2,680.00



# Case 4:21-cv-10572-MRG Document 260-2 Filed 06/21/23 Page 297 of 369

Cesari McKenna/KPM Analytics/Blue Sun August 1, 2022 to August 31, 2022 Invoice No: 14230

Name	Date	Description	Hours	Rate	Fees
Zoltowski, Neil	2022/08/04	Deposition Preparation	6.70	495.00	\$ 3,316.50
Zoltowski, Neil	2022/08/05	Deposition Preparation; Deposition Testimony	5.10	495.00	\$ 2,524.50
Boom, Michael	2022/08/04	Deposition Preparation; Document Review	3.00	350.00	\$ 1,050.00
Boom, Michael	2022/08/05	Deposition Preparation	0.30	350.00	\$ 105.00

Total Professional Services	15.10	6,996.00



Suite 1710 Boston, MA 02109 Phone: 617-570-3700

November 30, 2022

Invoice No:

14561

Partner John Gutkoski Cesari & McKenna LLP 1 Liberty Sq Suite 310 Boston, MA 02109

Matter 202112003270 Cesari McKenna/KPM Analytics/Blue Sun

### Professional Services rendered from September 1, 2022 to October 31, 2022

Name	Level	Hours	Rate	Amount
Zoltowski, Neil	Partner	4.90	495.00	2,425.50
Boom, Michael	Manager	1.50	350.00	525.00
Total Labor		6.40		2.950.50

Invoice Total: \$2,950.50

**Outstanding Invoices** 

 Number
 Date
 Balance

 0014230
 7/29/2022
 6,996.00

Total 6,996.00

# Case 4:21-cv-10572-MRG Document 260-2 Filed 06/21/23 Page 299 of 369

Cesari McKenna/KPM Analytics/Blue Sun September 1, 2022 to October 31, 2022 Invoice No: 14561

Name	Date	Description	Hours	Rate	Fees
Zoltowski, Neil	2022/09/30	Discussions; Document Review	1.10	495.00	\$ 544
Zoltowski, Neil	2022/10/24	Deposition Preparation; Discussions	3.30	495.00	\$ 1,633
Zoltowski, Neil	2022/10/25	Deposition Preparation; Discussions	0.50	495.00	\$ 247
Boom, Michael	2022/10/21	Document Review; Deposition Preparation	1.00	350.00	\$ 350
Boom, Michael	2022/10/25	Deposition Preparation.	0.50	350.00	\$ 175

Total Professional Services	6.40	2,950.50



75 State Street Suite 1710 Boston, MA 02109 Phone: 617-570-3700

April 30, 2023

Invoice No: 15276 Terms: Net 30

John T. Gutkoski, Esq. Sunstein LLP 100 High Street Boston, MA 02110

Matter 202112003270 Sunstein/KPM Analytics/Blue Sun

### Professional Services rendered from March 1, 2023 to March 31, 2023

Name	Level	Hours	Rate	Amount
Zoltowski, Neil	Partner	5.50	525.00	2,887.50
Boom, Michael	Manager	1.00	395.00	395.00
Total Labor		6.50		3,282.50

Invoice Total: \$3,282.50

### **Outstanding Invoices**

Number	Date	Balance
0014230	7/29/2022	6,996.00
0014561	11/30/2022	2,950.50

Total 9,946.50



# Sunstein/KPM Analytics/Blue Sun March 1, 2023 to March 31, 2023

Invoice No: 15276

Name	Date	Description		Rate	Fees
Zoltowski, Neil	3/1/2023	Discussions; Document Review	1.30	525.00	\$ 682.50
Zoltowski, Neil	3/20/2023	Analysis; Discussions; Document Review	1.10	525.00	\$ 577.50
Zoltowski, Neil	3/23/2023	Discussions	0.80	525.00	\$ 420.00
Zoltowski, Neil	3/28/2023	Analysis; Discussions; Document Review	1.50	525.00	\$ 787.50
Zoltowski, Neil	3/29/2023	Analysis; Discussions; Document Review	0.80	525.00	\$ 420.00
Boom, Michael	3/1/2023	Discussions	0.50	395.00	\$ 197.50
Boom, Michael	3/17/2023	Analysis	0.50	395.00	\$ 197.50

Total Professional Services	6.50	3,282.50



75 State Street Suite 1710 Boston, MA 02109 Phone: 617-570-3700

May 25, 2023

Invoice No: 15411 Terms: Net 30

John Gutkoski, Esq. Sunstein LLP 100 High Street Boston, MA 02110-2321

Matter 202112003270 Sunstein/KPM Analytics/Blue Sun

### Professional Services rendered from April 1, 2023 to April 30, 2023

Name	Level	Hours	Rate	Amount
Zoltowski, Neil	Partner	11.00	525.00	5,775.00
Boom, Michael	Manager	9.50	395.00	3,752.50
Total Labor		20.50		9.527.50

Invoice Total: \$9,527.50

### **Outstanding Invoices**

Number	Date	Balance
0014230	7/29/2022	6,996.00
0014561	11/30/2022	2,950.50
0015276	4/30/2023	3,282.50
	•	

Total 13,229.00

# Sunstein/KPM Analytics/Blue Sun April 1, 2023 to April 30, 2023 Invoice No: 15411

Name	Date	Description	Hours	Rate	Fees
Zoltowski, Neil	4/5/2023	Trial Preparation	1.20	525.00	\$ 630.00
Zoltowski, Neil	4/6/2023	Trial Preparation	1.40	525.00	\$ 735.00
Zoltowski, Neil	4/7/2023	Trial Preparation	1.10	525.00	\$ 577.50
Zoltowski, Neil	4/24/2023	Trial Preparation	1.40	525.00	\$ 735.00
Zoltowski, Neil	4/26/2023	Trial Preparation	2.60	525.00	\$ 1,365.00
Zoltowski, Neil	4/27/2023	Trial Preparation	3.30	525.00	\$ 1,732.50
Boom, Michael	4/10/2023	Document Review.	0.50	395.00	\$ 197.50
Boom, Michael	4/21/2023	Analysis	0.50	395.00	\$ 197.50
Boom, Michael	4/24/2023	Analysis	0.50	395.00	\$ 197.50
Boom, Michael	4/26/2023	Analysis; Document Review	3.00	395.00	\$ 1,185.00
Boom, Michael	4/27/2023	Analysis	2.00	395.00	\$ 790.00
Boom, Michael	4/28/2023	Analysis	3.00	395.00	\$ 1,185.00

Total Professional Services	20.50	9.527.50



Suite 902 Boston, MA 02109 Phone: 617-570-3700

June 23, 2022 Invoice No: 14045

Partner John Gutkoski Cesari & McKenna LLP 1 Liberty Sq Suite 310 Boston, MA 02109

Matter 202112003270 Cesari McKenna/KPM Analytics/Blue Sun

### Professional Services rendered from May 1, 2022 to May 31, 2022

Name	Level	Hours	Rate	Amount
Zoltowski, Neil	Partner	64.20	495.00	31,779.00
Boom, Michael	Manager	89.50	350.00	31,325.00
Doherty, Christina	Consultant	31.50	225.00	7,087.50
Total Labor		185.20		70.191.50

Invoice Total: \$70,191.50

Outstanding Invoices

 Nι
 Date
 Balance

 00
 5/27/2022
 8,173.50

Total 8,173.50



Cesari McKenna/KPM Analytics/Blue Sun May 1, 2022 to May 31, 2022 Invoice No: 14045

Name	Date	Description	Hours	Rate	Fees
Zoltowski, Neil	5/9/2022	Discussions; Document Review	1.40	495.00	\$ 693.00
Zoltowski, Neil	5/10/2022	Analysis; Discussions; Document Review	2.70	495.00	\$ 1,336.50
Zoltowski, Neil	5/11/2022	Analysis; Discussions; Document Review: Report Preparation	1.30	495.00	\$ 643.50
Zoltowski, Neil	5/12/2022	Analysis; Discussions; Document Review: Report Preparation	4.10	495.00	\$ 2,029.50
Zoltowski, Neil	5/13/2022	Discussions; Report Preparation	5.30	495.00	\$ 2,623.50
Zoltowski, Neil	5/14/2022	Document Review; Report Preparation	4.60	495.00	\$ 2,277.00
Zoltowski, Neil	5/16/2022	Discussions; Report Preparation	6.20	495.00	\$ 3,069.00
Zoltowski, Neil	5/17/2022	Analysis; Discussions; Report Preparation	4.70	495.00	\$ 2,326.50
Zoltowski, Neil	5/18/2022	Analysis; Discussions; Report Exhibits; Report Preparation	5.50	495.00	\$ 2,722.50
Zoltowski, Neil	5/19/2022	Discussions; Report Preparation	4.10	495.00	\$ 2,029.50
Zoltowski, Neil	5/20/2022	Discussions; Report Preparation	6.00	495.00	\$ 2,970.00
Zoltowski, Neil		Discussions; Report Preparation	3.30	495.00	\$ 1,633.50
Zoltowski, Neil	5/22/2022	Report Exhibits; Report Preparation	5.20	495.00	\$ 2,574.00
Zoltowski, Neil	5/23/2022	Report Exhibits; Report Preparation	9.80	495.00	\$ 4,851.00
Boom, Michael	5/2/2022	Document Review	2.00	350.00	\$ 700.00
Boom, Michael	5/6/2022	Report Preparation	5.00	350.00	\$ 1,750.00
Boom, Michael	5/9/2022	Document Review; Report Preparation	6.00	350.00	\$ 2,100.00
Boom, Michael	5/10/2022	Report Preparation	7.00	350.00	\$ 2,450.00
Boom, Michael	5/11/2022	Report Preparation	7.00	350.00	\$ 2,450.00
Boom, Michael	5/12/2022	Report Preparation	7.00	350.00	\$ 2,450.00
Boom, Michael	5/13/2022	Analysis; Discussions; Report Preparation	4.00	350.00	\$ 1,400.00
Boom, Michael	5/15/2022	Analysis	3.50	350.00	\$ 1,225.00
Boom, Michael	5/16/2022	Analysis; Document Review	6.00	350.00	\$ 2,100.00
Boom, Michael	5/17/2022	Analysis; Document Review	5.00	350.00	\$ 1,750.00
Boom, Michael	5/18/2022	Analysis; Report Preparation	7.00	350.00	\$ 2,450.00
Boom, Michael	5/19/2022	Analysis; Report Preparation	7.00	350.00	\$ 2,450.00
Boom, Michael	5/20/2022	Analysis; Report Preparation	6.00	350.00	\$ 2,100.00
Boom, Michael	5/21/2022	Analysis; Report Preparation	2.50	350.00	\$ 875.00
Boom, Michael	5/22/2022	Analysis.	2.50	350.00	\$ 875.00
Boom, Michael	5/23/2022	Analysis; Report Preparation.	10.00	350.00	\$ 3,500.00
Boom, Michael	5/27/2022	Report Preparation	2.00	350.00	\$ 700.00
Doherty, Christina	5/19/2022	Report Exhibits; Report Preparation	6.50	225.00	\$ 1,462.50
Doherty, Christina	5/20/2022	Report Exhibits; Report Preparation	9.00	225.00	\$ 2,025.00
Doherty, Christina	5/23/2022	Report Exhibits; Report Preparation	7.00	225.00	\$ 1,575.00
Doherty, Christina	5/26/2022	Report Exhibits; Report Preparation	4.00	225.00	\$ 900.00
Doherty, Christina	5/27/2022	Report Exhibits; Report Preparation	5.00	225.00	\$ 1,125.00

185.20 70,191.50 **Total Professional Services** 



March 13, 2023

Client Number: 05016 Invoice Number: 366378

Mr. Brian Mitchell Chief Executive Officer KPM Analytics North America Corporation 8 Technology Drive Westborough, MA 01581

Total Invoice Amount	\$52,404.94
Less Credits and Trust To Be Applied to Invoice	-\$0.00
<b>Total Due This Invoice</b>	\$52,404.94



Client Name: KPM Analytics North America Corporation

Client Number: 05016

March 13, 2023

Invoice Number - 366378

Page 2 of 4

Mr. Brian Mitchell Chief Executive Officer KPM Analytics North America Corporation 8 Technology Drive Westborough, MA 01581

# **Current Invoice Summary**

Matter	Name	<u>Fees</u>	Expenses	Credits Applied	Total Due
Litigation N	Matters				
05001	v. Blue Sun Scientific,	52,394.50	10.44	0.00	52,404.94
Totals for I	Litigation Matters	52,394.50	10.44	0.00	52,404.94
	<b>Total Due this Invoice</b>	\$52,394.50	\$10.44	\$0.00	\$52,404.94



Client Name: KPM Analytics North America Corporation

Client Number: 05016

March 13, 2023

Invoice Number - 366378

Page 3 of 4

# RE: 05001-v. Blue Sun Scientific, LLC et al

### **Fees**

<u>Date</u>		<u>Description of Services</u>	Hrs.	<b>Amount</b>
02/06/23	JTG	Notice from Court on hearing date; distribute to team and client; related correspondence.	2.20	1,485.00
02/08/23	JTG	Team correspondence; review .	6.60	4,455.00
02/09/23	JTG	Review preparation.	5.90	3,982.50
02/10/23	JTG	Prepare for .	8.30	5,602.50
02/11/23	JTG	preparation.	5.20	3,510.00
02/13/23	JTG	Prepare for	10.40	7,020.00
02/14/23	JTG	Final preparation fo ; follow up .	6.90	4,657.50
02/16/23	JTG	Receive, review and report	3.10	2,092.50
02/17/23	JTG	Receive and review ; calendar and outlining ; team correspondence.	4.50	3,037.50
02/20/23	JTG	Attention to .	3.60	2,430.00
02/23/23	JTG	Attention to ; review ; team correspondence.	5.10	3,442.50
02/24/23	JTG	strategy and .	3.30	2,227.50
02/27/23	JTG	Attention to .	4.30	2,902.50
02/27/23	KWS	legal research and analysis	0.50	252.50
02/28/23	JTG	Correspondence from opposing counsel regarding their looking to move trial and extend its length; ; attention to	6.80	4,590.00
02/28/23	KWS	Conduct investigation regarding conduct legal research and analysis	1.40	707.00
		Total Fees Billed		\$52,394.50



Client Name: KPM Analytics North America Corporation

Client Number: 05016

March 13, 2023

Invoice Number - 366378

Page 4 of 4

# **Summary of Services**

		Base		
Professiona	al	Rate	Hours	Amount
Attorneys				
JTG	John T Gutkoski	675.00	76.20	\$51,435.00
KWS	Katherine W. Soule	505.00	1.90	\$959.50

# **Expenses**

Description of Expense Printing	<u>Amount</u> 10.44
Total Expenses Billed	\$10.44

**Total Current Billings on Matter** 

\$52,404.94



May 25, 2023

Client Number: 05016 Invoice Number: 367658

Mr. Brian Mitchell Chief Executive Officer KPM Analytics North America Corporation 8 Technology Drive Westborough, MA 01581

Total Invoice Amount	\$319,696.73
Less Credits and Trust To Be Applied to Invoice	-\$0.00
<b>Total Due This Invoice</b>	\$319,696.73



Client Name: KPM Analytics North America Corporation

Client Number: 05016

May 25, 2023

Invoice Number - 367658

Page 2 of 11

Mr. Brian Mitchell Chief Executive Officer KPM Analytics North America Corporation 8 Technology Drive Westborough, MA 01581

# **Current Invoice Summary**

<u>Matter</u>	Name	<u>Fees</u>	<u>Expenses</u>	Credits Applied	Total Due
Litigation I	Matters				
05001	v. Blue Sun Scientific,	300,113.50	19,583.23	0.00	319,696.73
Totals for I	Litigation Matters	300,113.50	19,583.23	0.00	319,696.73
	<b>Total Due this Invoice</b>	\$300,113.50	\$19,583.23	\$0.00	\$319,696.73



Client Name: KPM Analytics North	America Corporation	Invoice Number - 367658
Client Number: 05016	May 25, 2023	Page 3 of 11

# RE: 05001-v. Blue Sun Scientific, LLC et al

### **Fees**

<u>Date</u>		<u>Description of Services</u>	Hrs.	<b>Amount</b>
04/02/23	JTG	Develop .	6.40	4,320.00
04/03/23	JTG	work; attention to .	6.80	4,590.00
04/03/23	KRM	Review and discuss  correspondence  develop strategy for  ; correspondence  draft	3.50	1,767.50
04/03/23	KWS	Conduct legal investigation and analysis	0.30	151.50
04/03/23	SWR	Review ; review	2.10	651.00
04/04/23	JTG	Attention to ; discussion.	7.50	5,062.50
04/04/23	KRM	Review and discuss  correspondence  concerning same; develop  develop  ; research and  correspondence  draft  ;	3.70	1,868.50
04/04/23	KWS	Develop	0.90	454.50
04/04/23	SWR	Review ; review	2.10	651.00
04/05/23	JTG	Prepare for and call with E. Olson; work ; attention to	7.20	4,860.00
04/05/23	KWS	Conduct legal research and analysis	0.40	202.00
04/05/23	SWR	Correspondence with review oom; coordinate ;	3.10	961.00
04/06/23	JTG	Develop ; prepare for ; attention to .	6.80	4,590.00



	ame: KPM	I Analytics North America Corporation 016 May 25, 2023	Invoic	e Number - 367658 Page 4 of 11
<u>Date</u>		Description of Services	Hrs.	<u>Amount</u>
04/06/23	KRM	Draft  develop  ; correspondence correspondence with opposing counsel concerning trial witnesses, deposition designations, and presentation of confidential documents at trial; coordinate ; correspondence with	7.50	3,787.50
04/06/23	SWR	Review ; correspondence with ; locate	3.10	961.00
04/07/23	JTG	Exhibit list ; multiple messages with team and client; ; emails to opposing counsel.	12.80	8,640.00
04/07/23	KRM	Draft research and analyze; develop; develop; correspondence with opposing counsel concerning trial witnesses and deposition designations	5.20	2,626.00
04/07/23	KWS	Conduct legal research and analysis	2.30	1,161.50
04/07/23	SWR	Locate and download	0.70	217.00
04/08/23	JTG	Continue to assemble emails on .	9.20	6,210.00
04/09/23	JTG	Attention to ; attention to .	5.60	3,780.00
04/10/23	JSS	Review and analyze; review and analyze; discuss case with	0.80	348.00
04/10/23	JTG	Finalize and submit ; study attention to .	7.40	4,995.00
04/10/23	KRM	Develop strategy for ; correspondence; review correspondence with damages experts concerning review and analyz ; draft	4.30	2,171.50
04/10/23	KRM	Correspondence with opposing counsel concerning request for extension of time to file opening brief and assent to same	0.30	151.50
04/10/23	SWR	Review	6.30	1,953.00
04/11/23	BDH	Develop strategy	0.60	363.00



Client Name: KPM Analytics North America Corporation Client Number: 05016 May 25, 2023		Invoic	e Number - 367658 Page 5 of 11	
Date		Description of Services	Hrs.	Amount
04/11/23	JSS	Research	2.30	1,000.50
04/11/23	JTG	work.	5.70	3,847.50
04/11/23	KRM	Draft ; draft ; develop strategy for list; correspondence with opposing counsel concerning amendment to pretrial deadlines; review ; draft ; research, analyze, and develop ; develop strategy for	7.90	3,989.50
04/11/23	SWR	Review and organize	6.30	1,953.00
04/12/23	JSS	Research	3.70	1,609.50
04/12/23	JTG	Prepare for and call with ; review transcripts of ; attention to ; attention . ; attention	6.70	4,522.50
04/12/23	KRM	Draft ; draft ; review ; draft ; review ; draft ; develop	7.60	3,838.00
04/12/23	SWR	Locate and organize	7.40	2,294.00
04/13/23	JSS	Research	4.40	1,914.00
04/13/23	JTG	Trial Preparation; team communications and discussions; attention to	4.80	3,240.00
04/13/23	KRM	Draft ; draft ; draft ; correspondence with court clerk and opposing counsel concerning combined trial exhibit list; review ; research and develop ;	8.20	4,141.00
04/13/23	SWR	Review and edit ; circulate	8.10	2,511.00
04/14/23	JTG	Prepare for and participate in attention to . ;	8.30	5,602.50
04/14/23	KRM	Draft ; research, analyze and develop strategy for ; draft ; research, analyze and develop strategy for ; research, analyze and develop strategy strategy for ; research	3.70	1,868.50
04/14/23	SWR	Review and organize ; update	8.30	2,573.00
04/15/23	JTG	Review	7.10	4,792.50



	Client Name: KPM Analytics North America Corporation Client Number: 05016 May 25, 2023			e Number - 367658 Page 6 of 11
<u>Date</u>		Description of Services	Hrs.	Amount
04/16/23	JTG	preparation; review ; attention to	4.30	2,902.50
04/17/23	JTG	review of ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	9.20	6,210.00
04/17/23	KRM	Develop strategy  correspondence  ; draft  ; correspondence with opposing counsel  concerning meet and confer; draft analyze and develop strategy for research, analyze and develop strategy  ; draft ; research,	7.40	3,737.00
04/17/23	KWS	Review	0.30	151.50
04/17/23	SWR	Review and organize ts; edit ; review	8.60	2,666.00
04/18/23	BDH	Develop strategy for	0.20	121.00
04/18/23	JSS	Review; review and analyze; review and analyze	3.60	1,566.00
04/18/23	JTG	Prepare for and call with attention to ; review ; stention to . ; review . ;	8.90	6,007.50
04/18/23	KRM	Review and analyze  ; develop strategy for ; draft ; research, analyze and develop strategy for correspondence ; draft ;;	7.70	3,888.50
04/18/23	KWS	Conduct legal research and analysis	2.40	1,212.00
04/18/23	SWR	Review and edit ; confirm	5.60	1,736.00
04/19/23	JTG	Trial preparation; prepare for and call with attention to	8.50	5,737.50
04/19/23	KRM	Research, analyze, and develop strategy meet and confer with ; develop strategy	7.50	3,787.50
04/19/23	SWR	Coordinate; coordinate	5.70	1,767.00



	ame: KPN umber: 05	A Analytics North America Corporation May 25, 2023	Invoic	e Number - 367658 Page 7 of 11
<u>Date</u>		Description of Services	Hrs.	Amount
04/20/23	JTG	Prepare for and call with client; prepare for and conference with opposing counsel; attention to; attention to;	9.10	6,142.50
04/20/23	KRM	Meet and confer with opposing counsel concerning trial issues and joint pre-trial memorandum; research, analyze, and develop strategy for draft same;	7.10	3,585.50
04/20/23	KWS	Conduct legal research and analysis regarding	1.10	555.50
04/20/23	SWR	Organize and re-name coordinate	7.70	2,387.00
04/21/23	BDH	Develop strategy for	0.20	121.00
04/21/23	JTG	Attention to ; attention to	10.60	7,155.00
04/21/23	KRM	Research, analyze, and develop strategy for graft coordinate ; review and analyze ; correspondence with experts concerning ;	7.20	3,636.00
04/21/23	KWS	Review draft	1.20	606.00
04/22/23	JTG	Trial preparation.	8.20	5,535.00
04/23/23	JTG	Attention to ; comments on .	6.20	4,185.00
04/23/23	KRM	Research, analyze, and develop strategy for ; research, analyze, and develop strategy for ; review and analyze ; research, analyze, and develop strategy for	8.20	4,141.00
04/24/23	BDH	Develop strategy on	0.10	60.50
04/24/23	JSS	Conference ; review ; communicate with	1.00	435.00
04/24/23	JTG	Finalize discussions; prepare for and conduct settlement conference with client and opposing counsel and parties; follow up	10.90	7,357.50



Client Name: KPM Analytics North America Corporation Client Number: 05016 May 25, 2023			Invoic	e Number - 367658 Page 8 of 11
<u>Date</u>		Description of Services	Hrs.	Amount
04/24/23	KRM	Develop ; draft ; correspondence with opposing counsel concerning same; develop and draft ; review and analyze develop strategy for ; draft correspondence	8.20	4,141.00
04/24/23	KWS	Develop strategy	0.50	252.50
04/24/23	SWR	Coordinate ; coordinate c ; rename	8.60	2,666.00
04/25/23	JSS	Research	1.60	696.00
04/25/23	JTG	Revise and work with review .	13.10	8,842.50
04/25/23	KRM	Research and develop strategy for  draft, finalize, and file ; review and analyze  nd develop strategy	8.70	4,393.50
04/25/23	KWS	Review ; develop strategy	0.70	353.50
04/25/23	SWR	Coordinate ; review and organize ; creat ; assist with ; assemble	7.60	2,356.00
04/26/23	BDH	Research	1.00	605.00
04/26/23	JSS	Review ; review ; communicate with prepare ; review ; research	7.40	3,219.00
04/26/23	JTG	Work on ; attention to	8.60	5,805.00
04/26/23	KRM	Research, analyze, and develop	12.20	6,161.00



Client Name: KPM Analytics North America Corporation Client Number: 05016 May 25, 2023			Invoic	Invoice Number - 367658 Page 9 of 11	
<u>Date</u>		Description of Services	Hrs.	Amount	
		; draft ; review and analyze t  correspondence with  ; coordinate ; develop strategy for  ; correspondence with			
04/26/23	KWS	Analyze legal research and analysis; prepare	2.30	1,161.50	
04/26/23	SWR	Review and edit ; send ; coordinate ; review and organize	8.20	2,542.00	
04/27/23	BDH	Research	1.40	847.00	
04/27/23	JSS	Research r; draft ; review	2.10	913.50	
04/27/23	JTG	Revise and finalize prepare for and conduct zoom call with ; work on .	11.30	7,627.50	
04/27/23	KRM	Research, analyze, and develop strategy for o ; draft ; finalize and file correspondence with experts concerning review and analyze	9.70	4,898.50	
04/27/23	KWS	Conduct legal research and analysis  ; prepare  review ; conduct legal research and analysis	4.80	2,424.00	
04/27/23	SWR	Circulate ; review and edit ; coordinate	5.90	1,829.00	
04/28/23	JSS	Communicate with Mr. Mosier regarding	0.20	87.00	
04/28/23	JTG	Prepare for ; organize ; travel to and from ; meetings; conference; discussions with ; attention to	12.70	8,572.50	
04/28/23	KRM	Develop strategy and prepare for ; attend final pre-trial conference; ;	9.70	4,898.50	



Client Name: KPM Analytics North America Corporation Client Number: 05016 May 25, 2023			Invoi	Invoice Number - 367658 Page 10 of 11	
<u>Date</u>		<u>Description of Services</u>	Hrs.	<b>Amount</b>	
		develop strategy for			
04/28/23	KWS	Conduct legal research and analysis	4.60	2,323.00	
04/28/23	SWR	Prepare ; attend	7.50	2,325.00	
04/29/23	JTG	Trial preparation; call with ; emails with	11.40	7,695.00	
04/30/23	JTG	Trial preparation; outlines; revise .	9.90	6,682.50	
04/30/23	KRM	Develop strategy for ; coordinate ; correspondence with trial technician ; correspondence with court concerning jury instructions and proposed statement identifying counsel and parties to be read to the jury during empanelment	2.40	1,212.00	
		Total Fees Billed		\$300,113.50	

# **Summary of Services**

		Base		
Professional		Rate	Hours	Amount
Attorneys				
JTG	John T Gutkoski	675.00	245.20	\$165,510.00
BDH	Bryan D Harrison	605.00	3.50	\$2,117.50
KRM	Kevin R. Mosier	505.00	147.90	\$74,689.50
JSS	Jacqueline S. Salwa	435.00	27.10	\$11,788.50
KWS	Katherine W. Soule	505.00	21.80	\$11,009.00
Paralegals				
SWR	Steven W. Ramsdell	310.00	112.90	\$34,999.00



Client Name: KPM Analytics North	n America Corporation	Invoice Number - 367658
Client Number: 05016	May 25, 2023	Page 11 of 11

# **Expenses**

Description of Expense	<u>Amount</u>
Computer Research	514.15
Photocopies, Outside Services	7,357.67
Shipping via Fedex, DHL, or other commercial carrier	788.44
Translation Services	10,645.65
Printing	277.32
Total Expenses Billed	\$19,583,23

**Total Current Billings on Matter** 

\$319,696.73



June 15, 2023

Client Number: 05016 Invoice Number: 368059

Mr. Brian Mitchell Chief Executive Officer KPM Analytics North America Corporation 8 Technology Drive Westborough, MA 01581

Total Invoice Amount
Less Credits and Trust To Be Applied to Invoice

Total Due This Invoice

\$366,919.37

\$366,919.37



Client Name: KPM Analytics North America Corporation

Client Number: 05016

June 15, 2023

Invoice Number - 368059

Page 2 of 12

Mr. Brian Mitchell Chief Executive Officer KPM Analytics North America Corporation 8 Technology Drive Westborough, MA 01581

# **Current Invoice Summary**

<b>Total Due this Invoice</b>	\$326,458.50	\$40,460.87	\$0.00	\$366,919.37
<b>Totals for Litigation Matters</b>	325,446.00	40,457.63	0.00	365,903.63
Litigation Matters 05001 v. Blue Sun Scientific,	325,446.00	40,457.63	0.00	365,903.63
<u>Matter</u> <u>Name</u>	<u>Fees</u>	Expenses	Credits Applied	Total Due



Client Name: KPM Analytics North America Corporation
Client Number: 05016

Sume 15, 2023

Fees

Fees

Date

Description of Services

Hrs. Amount

# **Summary of Services**

Professional	Base Rate	Hours	Amount
Attorneys			

# **Expenses**





Client Name: KPM Analytics North America Corporation

Client Number: 05016

June 15, 2023

Invoice Number - 368059

Page 4 of 11

**Total Current Billings on Matter** 



Client Name: KPM Analytics North America Corporation

Client Number: 05016

June 15, 2023

Invoice Number - 368059

Page 5 of 11

#### RE: 05001-v. Blue Sun Scientific, LLC et al

#### **Fees**

<b>Date</b>		<u>Description of Services</u>	<u>Hrs.</u>	<b>Amount</b>
05/01/23	JTG	Final pretrial preparation; team meetings; attention to	16.70	11,272.50
05/01/23	KRM	Review, analyze, and develop strategy ; correspondence with opposing counsel concerning anticipated order of witnesses; review and analyze ; correspondence with damages experts concerning review and analyze ; travel to	7.80	3,939.00
05/01/23	KWS	Review ; legal research	0.90	454.50
05/01/23	SWR	Deliver and set up ; coordinate ; review and organize ; coordinate ; coordinate	8.40	2,604.00
05/02/23	JTG	Prepare for and conduct ; continued work on ; prepare .	18.60	12,555.00
05/02/23	KRM	Develop strategy and prepare for develop strategy for ; research and analysis	12.60	6,363.00
05/02/23	KWS	Conduct legal research and analysis	2.80	1,414.00
05/02/23	SWR	Prepare ; review and organize ; circulate	13.20	4,092.00
05/03/23	JTG	Prepare for and Conduct Trial Day 1; Prepare for Day 2	18.30	12,352.50
05/03/23	KRM	Trial day 1; prepare for trial day 2; develop strategy for	12.70	6,413.50
05/03/23	KWS	Conduct research ; review ;	1.10	555.50
05/03/23	SWR	Prepare ; assist at trial; edit	9.20	2,852.00



Client No	e Number - 368059 Page 6 of 11			
<u>Date</u>		Description of Services	<u>Hrs.</u>	Amount
		; organize		
05/04/23	JTG	Prepare for and conduct Trial Day 2; prepare for Day 3	17.40	11,745.00
05/04/23	KRM	Trial day 2; prepare for trial day 3; develop strategy for	13.80	6,969.00
05/04/23	KWS	Review	0.50	252.50
05/04/23	SWR	Create ; organize ; review ; troubleshoot	12.10	3,751.00
05/05/23	JTG	Trial Day 3; attention to	9.30	6,277.50
05/05/23	KRM	Trial day 3; meeting with Mr. Mitchell and Mr. Zhao to ; develop strategy ; meet wit	9.50	4,797.50
05/05/23	KWS	Conduct legal research and analysis	0.70	353.50
05/05/23	SWR	Organize ; assist ; organize ; resolve	8.10	2,511.00
05/06/23	JTG	Attention to ; work on	10.80	7,290.00
05/07/23	JTG	Prepare for Trial Day 4.	15.40	10,395.00
05/07/23	KRM	Prepare for trial day 4; develop strategy for ; develop strategy for draft of ; correspondence with develop strategy ; research and develop strategy	14.40	7,272.00
05/07/23	KWS	Conduct legal research and analysis	6.40	3,232.00
05/07/23	SWR	Prepare ; organize ; review and organize	7.10	2,201.00
05/08/23	JTG	Prepare for Trial Day 4; Trail day 4; post trial meetings; prepare for Day 5.	17.20	11,610.00
05/08/23	KRM	Trial day 4; prep for trial day 5; develop strategy for ; develop strategy for ; draft of ; correspondence with develop strategy ; research and develop strategy	14.70	7,423.50



Client Name: KPM Analytics North America Corporation Client Number: 05016  June 15, 2023				
<u>Date</u>		Description of Services	Hrs.	Page 7 of 11  Amount
05/08/23	KWS	Review rial; conduct legal research and analysis	3.80	1,919.00
05/08/23	SWR	Create and edit ; review and edit ; assist with ; assist	14.20	4,402.00
05/09/23	JSS	Research ;	1.00	435.00
05/09/23	JTG	Prepare for Day 5; Trial Day 5; post trial meetings; Prepare for Day 6.	16.10	10,867.50
05/09/23	KRM	Trial day 5; prep for trial day 6; meet with KPM team to discuss ; develop strategy for ; correspondence with ; research and develop strategy ; draft ; draft	16.30	8,231.50
05/09/23	KWS	Review ; review	0.80	404.00
05/09/23	SWR	Review and edit ; assist at trial; edit ; organize	14.00	4,340.00
05/10/23	BDH	Research	1.10	665.50
05/10/23	JSS	Research	4.20	1,827.00
05/10/23	JTG	Prepare for Day 7; Trial Day 7; post trial day meetings; prepare for Day 8.	17.70	11,947.50
05/10/23	KRM	Trial day 6; prep for trial day 7; meet with KPM team to discuss develop strategy for ; draft ; draft ; draft ; develop strategy for	15.80	7,979.00
05/10/23	SWR	Prepare ; edits to ; assist at trial; review and organize	9.40	2,914.00
05/11/23	JTG	Complete preparation and attend trial day; post trial meetings; prepare for following trial day.	14.60	9,855.00
05/11/23	KRM	Trial day 7; prep for trial day 8; meet with KPM team to discuss develop strategy for ; draft ; draft	16.20	8,181.00



Client Na Client Na		M Analytics North America Corporation 5016 June 15, 2023	Invoic	e Number - 368059 Page 8 of 11
<u>Date</u>		<b>Description of Services</b>	Hrs.	<u>Amount</u>
		draft ; develop strategy for		
05/11/23	KWS	Review	0.80	404.00
05/11/23	SWR	Coordinate ; organize	10.10	3,131.00
		; assist ; prepare		
05/12/23	JSS	Review and analyze	0.40	174.00
05/12/23	JTG	Trial Day 8 - Prepare for and present follow up; plan for; attention to	11.60	7,830.00
05/12/23	KRM	Trial day 8; meet with review and analyze ; correspondence with ; develop strategy for ; review and analyze ; develop	11.10	5,605.50
		strategy for		
05/12/23	KWS	Review	0.70	353.50
05/12/23	SWR	Review and update ; print and circulate assist ; coordinate organize	9.70	3,007.00
05/13/23	JTG	Assemble .	5.60	3,780.00
05/13/23	KRM	Develop strategy for draft of ; review and analyze ; develop strategy for c	8.30	4,191.50
05/14/23	JTG	Work on ; meeting .	8.80	5,940.00
05/14/23	KRM	Prepare for trial day 9; develop strategy for ; draft of ; review and analyze ; develop strategy for ; review of ; review	10.50	5,302.50
05/14/23	KWS	Analyze	1.10	555.50
05/14/23	SWR	Organize; assist with; print and circulate	5.60	1,736.00
05/15/23	JTG	preparation for Trial and expert	13.20	8,910.00



	ame: KPN umber: 05	Invoic	e Number - 368059 Page 9 of 11	
<u>Date</u>		Description of Services	Hrs.	Amount
		witnesses; conference; attention to ; work on .		
05/15/23	KRM	Trial day 9; prepare for trial day 10; research, develop strategy, and draft brief  ; develop strategy  ; review and analyz	13.60	6,868.00
05/15/23	KWS	Conduct legal research and analysis ; review	3.30	1,666.50
05/15/23	SWR	Print and circulate ; assist ; review ; coordinate	7.40	2,294.00
05/16/23	JSS	Review	0.60	261.00
05/16/23	JTG	Prepare and deliver ; prepare and argue return to	11.00	7,425.00
05/16/23	KRM	Trial day 10; draft ; conference	9.70	4,898.50
05/16/23	KWS	Review	0.60	303.00
05/16/23	SWR	Organize ; review and circulate ; clear boxes	8.50	2,635.00
05/17/23	JTG	Attend ; receive verdict; discussion with ; discussions; plan ; clean up .	6.30	4,252.50
05/17/23	KRM	Trial day 11; analyze	6.40	3,232.00
05/17/23	SWR	Coordinate ; shred ; shred	8.30	2,573.00
05/18/23	JSS	Discuss ; review	0.50	217.50
05/18/23	JTG	Attention to ; attention to ; attention to	2.10	1,417.50
05/18/23	KRM	Correspondence	0.50	252.50
05/18/23	SWR	Organize	1.10	341.00



Client Na Client Nu		M Analytics North America Corporation 5016 June 15, 2023	Invoic	e Number - 368059 Page 10 of 11
<u>Date</u>		Description of Services	Hrs.	Amount
05/23/23	JSS	Review and analyze ; analyze	2.80	1,218.00
05/23/23	JTG	Meetings ; attention to	2.30	1,552.50
05/23/23	KRM	Develop strategy for ; correspondence	2.10	1,060.50
05/24/23	JTG	emails on .	1.40	945.00
05/24/23	KRM	Correspondence with opposing ; develop strategy for	0.60	303.00
05/25/23	BDH	Analyze	0.10	60.50
05/25/23	JSS	Research prepare	2.10	913.50
05/25/23	KRM	Develop strategy for ng	0.60	303.00
05/25/23	SWR	Assist with	0.80	248.00
05/26/23	JTG	Correspondence with	2.00	1,350.00
05/26/23	KRM	Correspondence with	0.20	101.00
05/30/23	JTG	Prepare for and conduct team zoom meetin ; attention to	3.20	2,160.00
05/30/23	KRM	Correspondence with ; draft ; file ; develop	1.30	656.50
05/31/23	KRM	Review	0.20	101.00
		Total Fees Billed		\$325,446.00

### **Summary of Services**

	Base		
Professional	Rate	Hours	Amount
Attorneys			



Client Name: KPM Analytics North America Corporation

Client Number: 05016

June 15, 2023

Invoice Number - 368059

Page 11 of 11

		Base		
Professional		Rate	Hours	Amount
JTG	John T Gutkoski	675.00	239.60	\$161,730.00
BDH	Bryan D Harrison	605.00	1.20	\$726.00
KRM	Kevin R. Mosier	505.00	198.90	\$100,444.50
JSS	Jacqueline S. Salwa	435.00	11.60	\$5,046.00
KWS	Katherine W. Soule	505.00	23.50	\$11,867.50
Paralegals SWR	Steven W. Ramsdell	310.00	147.20	\$45,632.00

#### **Expenses**

Description of Expense	<b>Amount</b>
Computer Research	2,964.69
Lodging	18,484.21
Meals	949.68
Office Supplies	116.26
Parking	73.00
Photocopies, Outside Services	12,578.88
Reference Materials	71.40
Shipping via Fedex, DHL, or other commercial carrier	237.86
Translation Services	2,814.30
Travel	783.15
Printing	1,384.20
-	

**Total Current Billings on Matter** 

**Total Expenses Billed** 

\$365,903.63

\$40,457.63



Client Name: KPM Analytics North America Corporation

Client Number: 05016

June 15, 2023

Invoice Number - 368059

Page 12 of 12



### Invoice

Bill To John Gutkoski Cesari and McKenna LLP One Liberty Square Boston, MA 02109

Date	5/12/2022
Invoice #	23077
P.O. No.	
Terms	Net 30

A/6/2022   25.6   Native File Processing   Process 12.86 GB of native files with deduplication and text and metadata extraction (additional search hit documents)   Load VOL014 to Insight   15.00   465.00	Date	Quantity	Item	Description	Rate	Amount
4/6/2022         25.6         Native File Processing         Process 12.86 GB of native files with deduplication and text and metadata extraction (additional search hit documents)         225.00         5,760.0           4/6/2022         31         Insight Data Load         Load VOL014 to Insight         15.00         465.00           4/8/2022         1         Native File Processing         Process 3 native files with deduplication and text and metadata extraction         25.00         25.00           4/8/2022         1         Insight Data Load         Load VOL015 to Insight         30.00         30.00           4/8/2022         1         Technical Consulting TIFF Conversion of 29.8 GB of native electronic files with text and metadata extraction         200.00         200.00         200.00           4/8/2022         244,500         Endorse Images Images electronic files with Bates numbers Endorse images endorse images with Bates numbers Endorse images endorse images with Bates numbers Endorse images endorse images endorse images endorse images endorse im	4/6/2022	2	Technical Consulting		200.00	400.00
4/6/2022         31         Insight Data Load         Load VOL014 to Insight         15.00         465.00           4/8/2022         1         Native File Processing         Process 3 native files with deduplication and text and metadata extraction         25.00         25.00           4/8/2022         1         Insight Data Load         Load VOL015 to Insight         30.00         30.00           4/8/2022         1         Technical Consulting TIFF Conversion         Coordinate production TIFF conversion of 29.8 GB of native electronic files with text and metadata extraction         350.00         10,430.00           4/8/2022         244,500         Endorse Images FTP Data Upload - KMP004_01 - KPM004_06         50.00         300.00           4/8/2022         1         Insight Data Load         Overlay KPM004 production information         30.00         30.00           4/8/2022         1         Native File Processing         Process 6 native files with deduplication and text and metadata extraction         25.00         25.00           4/11/2022         1         Insight Data Load         Load VOL016 to Insight         30.00         30.00           4/15/2022         1         Insight Data Load         Load VOL016 to Insight         30.00         30.00           4/15/2022         1         Insight Data Load         Load VOL016 to Insight	4/6/2022	25.6	Native File Processing	Process 12.86 GB of native files with deduplication and text and metadata	225.00	5,760.00
text and metadata extraction Load VOL015 to Insight  30.00 30.00 4/8/2022 1 Technical Consulting TIFF Conversion TIFF conversion of 29.8 GB of native electronic files with text and metadata extraction Endorse Images FTP Data Upload FTP Da	4/6/2022	31	Insight Data Load	` '	15.00	465.00
4/8/2022         1         Insight Data Load         Load VOL015 to Insight         30.00         30.00           4/8/2022         1         Technical Consulting TIFF Conversion         Coordinate production TIFF conversion of 29.8 GB of native electronic files with text and metadata extraction         200.00         200.00         10,430.00           4/8/2022         244,500         Endorse Images FTP Data Upload         Endorse images with Bates numbers FTP Data Upload - KMP004_01 - KPM004_06         50.00         300.00           4/8/2022         1         Insight Data Load         Overlay KPM004 production information         30.00         30.00           4/11/2022         1         Native File Processing         Process 6 native files with deduplication and text and metadata extraction         25.00         25.00           4/11/2022         1         Insight Data Load         Load VOL016 to Insight         30.00         30.00           4/15/2022         1         FTP Data Upload         FOrmat Blue Sun production for expert FTP Data Upload - PDF006_OppProd         50.00         50.00           4/15/2022         1         Native File Processing         Process 30 MB of native files with deduplication and text and metadata extraction (employee files)         75.00         75.00	4/8/2022	1	Native File Processing	· ·	25.00	25.00
TIFF Conversion TIFF Conversion of 29.8 GB of native electronic files with text and metadata extraction Endorse Images FTP Data Upload Endorse images with Bates numbers FTP Data Upload - KMP004_01 - KPM004_06 50.00 300.00 4/8/2022 1 Insight Data Load Overlay KPM004 production information 30.00 30.00 4/11/2022 1 Native File Processing Process 6 native files with deduplication and text and metadata extraction Load VOL016 to Insight Data Load FTP Data Upload - FTP Data Upload - PDF006_OppProd 50.00 50.00 4/15/2022 1 Native File Processing FTP Data Upload - PDF006_OppProd 50.00 75.00 4/15/2022 1 Native File Processing FTP Data Upload - PDF006_OppProd 50.00 75.00 4/15/2022 1 Native File Processing Process 30 MB of native files with deduplication and text and metadata extraction (employee files)	4/8/2022	1	Insight Data Load		30.00	30.00
4/8/2022 244,500 Endorse Images FTP Data Upload Endorse images with Bates numbers FTP Data Upload - KMP004_01 - KPM004_06 50.00 300.00 4/8/2022 1 Insight Data Load Overlay KPM004 production information 30.00 30.00 4/11/2022 1 Native File Processing Process 6 native files with deduplication and text and metadata extraction Load VOL016 to Insight Data Load FTP Data Upload - PDF006_OppProd 50.00 50.00 4/15/2022 1 Native File Processing FTP Data Upload - PDF006_OppProd 50.00 75.00 75.00 75.00 75.00				TIFF conversion of 29.8 GB of native electronic files with text and metadata		200.00 10,430.00
4/8/2022 1 Insight Data Load Overlay KPM004 production information 30.00 30.00 4/11/2022 1 Native File Processing Process 6 native files with deduplication and text and metadata extraction Load VOL016 to Insight Data Load Insight Data Upload Format Blue Sun production for expert FTP Data Upload FTP Data Upload FTP Data Upload - PDF006_OppProd 50.00 75.00 4/15/2022 1 Native File Processing Process 30 MB of native files with deduplication and text and metadata extraction (employee files)	4/8/2022	244,500	Endorse Images		0.005	1,222.50
4/11/2022 1 Native File Processing Process 6 native files with deduplication and text and metadata extraction Load VOL016 to Insight 1 Native File Processing Process 6 native files with deduplication and text and metadata extraction Load VOL016 to Insight 30.00 30.00  4/15/2022 0.33 Technical Consulting Format Blue Sun production for expert FTP Data Upload FTP Data Upload - PDF006_OppProd 50.00 50.00  4/15/2022 1 Native File Processing Process 30 MB of native files with deduplication and text and metadata extraction (employee files)	4/8/2022	6	FTP Data Upload	FTP Data Upload - KMP004_01 - KPM004_06	50.00	300.00
4/11/2022 1 Insight Data Load Load VOL016 to Insight Sun production for expert FTP Data Upload FTP Data Upload FTP Data Upload PDF006_OppProd FTD Data Upload Process 30 MB of native files with deduplication and text and metadata extraction (employee files)	4/8/2022	1	Insight Data Load	Overlay KPM004 production information	30.00	30.00
4/11/2022 1 Insight Data Load Load VOL016 to Insight 30.00 30.00 4/15/2022 0.33 Technical Consulting FTP Data Upload FTP Data Upload - PDF006_OppProd 50.00 50.00 4/15/2022 1 Native File Processing Process 30 MB of native files with deduplication and text and metadata extraction (employee files)	4/11/2022	1	Native File Processing		25.00	25.00
4/15/2022 1 FTP Data Upload FTP Data Upload - PDF006_OppProd 50.00 50.00  4/15/2022 1 Native File Processing Process 30 MB of native files with deduplication and text and metadata extraction (employee files)	4/11/2022	1	Insight Data Load		30.00	30.00
4/15/2022 1 FTP Data Upload FTP Data Upload - PDF006_OppProd 50.00 50.00  4/15/2022 1 Native File Processing Process 30 MB of native files with deduplication and text and metadata extraction (employee files)	4/15/2022	0.33	Technical Consulting	Format Blue Sun production for expert	200.00	66.00
deduplication and text and metadata extraction (employee files)	4/15/2022	1	· ·		50.00	50.00
	4/15/2022	1	Native File Processing	deduplication and text and metadata	75.00	75.00
	4/15/2022	1	Insight Data Load		30.00	30.00



### **Invoice**

Bill To

John Gutkoski
Cesari and McKenna LLP
One Liberty Square
Boston, MA 02109

Date	5/12/2022
Invoice #	23077
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Description	Rate	Amount
4/20/2022	1	Native File Processing	Process 7 native files with deduplication and	50.00	50.00
4/20/2022	1	Insight Data Load	text and metadata extraction Load VOL018 to Insight	30.00	30.00
4/20/2022 4/20/2022	0.33 2,282	Technical Consulting TIFF Conversion	Coordinate production TIFF conversion of 322 native electronic	200.00 0.05	66.00 114.10
4/20/2022 4/20/2022	2,282 1	Endorse Images FTP Data Upload	files with text and metadata extraction Endorse images with Bates numbers FTP Data Upload - KPM005	0.01 50.00	22.82 50.00
4/21/2022	0.5	Native File Processing	Process 396 MB of native files with deduplication and text and metadata	275.00	137.50
4/21/2022	1	Insight Data Load	extraction Load VOL019 to Insight	30.00	30.00
4/22/2022 4/22/2022	0.33 1,332	Technical Consulting TIFF Conversion	Coordinate production TIFF conversion of 213 native electronic files with text and metadata extraction	200.00 0.05	66.00 66.60
4/22/2022 4/22/2022	1,332 1	Endorse Images FTP Data Upload	Endorse images with Bates numbers FTP Data Upload - KPM006	0.01 50.00	13.32 50.00
4/24/2022	1.75	Insight Data Load	Load KPM005_6 to Insight	30.00	52.50
4/25/2022	1	Insight Data Load	Load DE001 (Evans production) to Insight	30.00	30.00
4/27/2022	0.25	Technical Consulting	Provide PDF versions of produced document to counsel	200.00	50.00
4/27/2022	1	Insight Data Load	Load KPM004_1 to Insight	30.00	30.00
4/28/2022	0.33	Technical Consulting	Run additional searches	200.00	66.00
		I	Total		



### **Invoice**

Bill To
John Gutkoski Cesari and McKenna LLP One LIberty Square Boston, MA 02109

Date	5/12/2022
Invoice #	23077
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Description	Rate	Amount
4/28/2022	1	Native File Processing	Process 128 MB of native files with deduplication and text and metadata extraction (bluesun search hits)	75.00	75.00
4/28/2022	1	Insight Data Load	Load VOL020 to Insight	30.00	30.00
4/29/2022	1	Native File Processing	Process 1 native files with deduplication and text and metadata extraction	25.00	25.00
4/29/2022	1	Insight Data Load	Load VOL021 to Insight	30.00	30.00
4/30/2022	81.34	Insight Hosting	Host files in Insight repository for April 2022 MA Sales Tax	25.00 6.25%	2,033.50 0.00
			Total	\$:	22,256.84



# **Invoice**

Bill To
John Gutkoski Cesari and McKenna LLP One LIberty Square Boston, MA 02109

Date	7/13/2022
Invoice #	23341
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Descrip	otion	Rate	Amount
6/1/2022	1	Insight Data Load	Load KPM008 to Insight		30.00	30.00
6/30/2022	81.83	Insight Hosting	Host files in Insight repo	ository for June 2022	25.00 6.25%	2,045.75 0.00
				Total	ı	\$2,075.75



# **Invoice**

1	
John Gutkoski Cesari and McKenna LLP One Llberty Square Boston, MA 02109	

Date	8/9/2022
Invoice #	23477
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Description	Rate	Amount
7/12/2022	1	Native File Processing	Process 7 native files with deduplication and text and metadata extraction	25.00	25.00
7/12/2022	1	Insight Data Load	Load VOL026 to Insight	30.00	30.00
7/13/2022	0.25	Technical Consulting	Coordinate production	200.00	50.00
7/13/2022	162	TIFF Conversion	TIFF conversion of 7 native electronic files with text and metadata extraction	0.05	8.10
7/13/2022 7/13/2022	162 1	Endorse Images FTP Data Upload	Endorse images with Bates numbers FTP Data Upload - KPM009	0.01 25.00	1.62 25.00
	'	·		25.00	25.00
7/20/2022	1	Insight Data Load	Load KPM009 to Insight	30.00	30.00
7/31/2022	81.94	Insight Hosting	Host files in Insight repository for July 2022	25.00	2,048.50
			MA Sales Tax	6.25%	0.00
		•	Total		\$2,218.22



# **Invoice**

Bill To
John Gutkoski Cesari and McKenna LLP One Liberty Square Boston, MA 02109

Date	9/10/2022
Invoice #	23628
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Descrip	tion	Rate	Amount
8/26/2022	1	Insight Data Load	Load KPM004_3 to Insigh	t	30.00	30.00
8/31/2022	81.94	Insight Hosting	Host files in Insight repo	sitory for August	25.00	2,048.50
			MA Sales Tax		6.25%	0.00
			<u> </u>			
				Total	9	\$2,078.50



# **Invoice**

Bill To
John Gutkoski Cesari and McKenna LLP One Liberty Square Boston, MA 02109

Date	10/10/2022
Invoice #	23773
P.O. No.	
Terms	Net 30

Date	Quantity	ltem	Description	Rate	Amount
Date 9/30/2022	Quantity 81.94	Item Insight Hosting	Description  Host files in Insight repository for September 2022  MA Sales Tax	Rate 25.00 6.25%	Amount 2,048.50 0.00
			Total		\$2,048.50



# **Invoice**

John Gutkoski	
Cesari and McKenna LLP	

Date	11/9/2022
Invoice #	23928
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Description	Rate	Amount
10/25/2022	1	Native File Processing	Process three native files with deduplication and text and metadata extraction	25.00	25.00
10/25/2022	1	Insight Data Load	Load VOL027 to Insight	30.00	30.00
10/26/2022	0.25	Technical Consulting	Coordinate production	200.00	50.00
10/26/2022	42	TIFF Conversion	TIFF conversion of 3 native electronic files with text and metadata extraction	0.05	2.10
10/26/2022	42	Endorse Images	Endorse images with Bates numbers	0.01	0.42
10/26/2022	1	FTP Data Upload	FTP Data Upload - KPM010	25.00	25.00
10/28/2022	1	Insight Data Load	Load KPM010 to Insight	30.00	30.00
10/31/2022	81.95	Insight Hosting	Host files in Insight repository for October 2022	25.00	2,048.75
			MA Sales Tax	6.25%	0.00
			Total		\$2,211.27



# **Invoice**

Bill To
John Gutkoski Cesari and McKenna LLP One Liberty Square Boston, MA 02109

Date	12/8/2022
Invoice #	24088
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Description	Rate	Amount
11/18/2022	1	Insight Data Load	Load KPM004_4 to Insight	30.00	30.00
11/21/2022	1	Native File Processing	Process two native files with deduplication and text and metadata extraction	25.00	25.00
11/21/2022	4	TIFF Conversion	TIFF conversion of two native electronic files with text and metadata extraction	0.05	0.20
11/21/2022	4	Endorse Images	Endorse images with Bates numbers	0.01	0.04
11/21/2022	1	FTP Data Upload	FTP Data Upload - KPM011	25.00	25.00
11/21/2022 11/22/2022	1	Insight Data Load	Load VOL028 to Insight	30.00	30.00
11/22/2022	1	Insight Data Load	Load KPM011 to Insight	30.00	30.00
11/30/2022	81.95	Insight Hosting	Host files in Insight repository for November 2022	25.00	2,048.75
			MA Sales Tax	6.25%	0.00
		ļ.	Total		<u>                                     </u>
			Total		JL, 100.77



# **Invoice**

Bill To
John Gutkoski Cesari and McKenna LLP One Llberty Square Boston, MA 02109

Date	12/8/2022
Invoice #	24088
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Description	Rate	Amount
11/18/2022	1	Insight Data Load	Load KPM004_4 to Insight	30.00	30.00
11/21/2022	1	Native File Processing	Process two native files with deduplication and text and metadata extraction	25.00	25.00
11/21/2022	4	TIFF Conversion	TIFF conversion of two native electronic files with text and metadata extraction	0.05	0.20
11/21/2022	4	Endorse Images	Endorse images with Bates numbers	0.01	0.04
11/21/2022	1	FTP Data Upload	FTP Data Upload - KPM011	25.00	25.00
11/21/2022 11/22/2022	1	Insight Data Load	Load VOL028 to Insight	30.00	30.00
11/22/2022	1	Insight Data Load	Load KPM011 to Insight	30.00	30.00
11/30/2022	81.95	Insight Hosting	Host files in Insight repository for November 2022	25.00	2,048.75
			MA Sales Tax	6.25%	0.00
		ļ.	Total		<u>                                     </u>
			Total		JL, 100.77



### **Invoice**

Bill To	
John Gutkoski Sunstein LLP 100 High Street Boston, MA 02110	

Date	2/10/2023
Invoice #	24362
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Description	Rate	Amount
Date 1/31/2023	Quantity 81.95	Item Insight Hosting	Description  Host files in Insight repository for January 2023  MA Sales Tax	Rate 25.00 6.25%	Amount 2,048.75 0.00
	l	ı	Total	<u> </u>	\$2,048.75



# **Invoice**

Bill To
John Gutkoski Sunstein LLP 100 High Street Boston, MA 02110

Date	3/7/2023
Invoice #	24500
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Descrip	tion	Rate	Amount
2/28/2023	81.96	Insight Hosting	Host files in Insight repo	sitory for February	25.00	2,049.00
			MA Sales Tax		6.25%	0.00
						\$2,049.00



# Invoice

Bill To	
John Gutkoski Sunstein LLP 100 High Street Boston, MA 02110	

Date	4/7/2023
Invoice #	24640
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Description	Rate	Amount
3/2/2023 3/2/2023	0.5 0.5	Technical Consulting Native File Processing	Organize deposition materials Process 468 MB of native files with deduplication and text and metadata extraction	200.00 275.00	100.00 137.50
3/2/2023	1	Insight Data Load	Load DEPO001 to Insight	30.00	30.00
3/31/2023	82.7	Insight Hosting	Host files in Insight repository for March 2023	25.00	2,067.50
			MA Sales Tax	6.25%	0.00
	l	1	Total	1	\$2,335.00



### **Invoice**

John Gutkoski
Sunstein LLP
100 High Street
Boston, MA 02110

Date	5/9/2023
Invoice #	24775
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Description	Rate	Amount
4/12/2023	1	Technical Consulting	Create PDF versions of documents on lists supplied by counsel	200.00	200.00
4/12/2023	1	FTP Data Upload	FTP Data Upload - PDF008	50.00	50.00
4/12/2023	0.25	Technical Consulting	Create PDF versions of documents on supplemental list supplied by counsel	200.00	50.00
4/12/2023	1	FTP Data Upload	FTP Data Upload - KPM docs3.zip	25.00	25.00
4/19/2023	0.98	Native File Processing	Process 0.98 GB of native files with deduplication and text and metadata extraction (Trial exhibits)	250.00	245.00
4/19/2023	1	Insight Data Load	Load Trial001 to Insight	30.00	30.00
4/25/2023	0.99	Native File Processing	Process 0.99 GB of native files with deduplication and text and metadata extraction (re-organized trial exhibits)	250.00	247.50
4/25/2023	1	Insight Data Load	Load Trial002 to Insight	30.00	30.00
4/25/2023	1	Technical Consulting	Add information from trial exhibit spreadsheet from counsel to Insight case	200.00	200.00
4/27/2023	1	Native File Processing	Process two native files with deduplication and text and metadata extraction (additional plaintiff exhibits)	50.00	50.00
4/27/2023	1	Insight Data Load	Load Trial 003 to Insight	30.00	30.00
4/27/2023	1	Native File Processing	Process one native files with deduplication and text and metadata extraction	25.00	25.00
4/27/2023	1	Insight Data Load	Load VOL029 to Insight	30.00	30.00
4/27/2023	1	Native File Processing	Process four native files with deduplication and text and metadata extraction (additional plaintiff exhibits)	50.00	50.00
			Total		



### **Invoice**

Bill To
John Gutkoski Sunstein LLP
100 High Street
Boston, MA 02110

Date	5/9/2023
Invoice #	24775
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Descrip	tion	Rate	Amount
4/27/2023	1	Insight Data Load	Load Trial 004 to Insight		30.00	30.00
4/27/2023 4/27/2023	0.33 1	Technical Consulting FTP Data Upload	Prepare one document f FTP Data Upload - KPM0		200.00 25.00	66.00 25.00
4/28/2023	1	Insight Data Load	Load KPM012 to Insight		30.00	30.00
4/30/2023	84.62	Insight Hosting	Host files in Insight repo MA Sales Tax	sitory for April 2023	25.00 6.25%	2,115.50 0.00
				Total	:	\$3,529.00



# **Invoice**

Bill To	
John Gutkoski Sunstein LLP 100 High Street Boston, MA 02110	

Date	6/9/2023
Invoice #	24933
P.O. No.	
Terms	Net 30

Date	Quantity	Item	Description	Rate	Amount
5/2/2023	0.5	Native File Processing	Process 234 MB of native files with deduplication and text and metadata extraction	275.00	137.50
5/2/2023	0.33	Technical Consulting	Overlay new exhibits/add exhibit information to Insight	200.00	66.00
5/2/2023	1	Insight Data Load	Load TRIAL005 to Insight	30.00	30.00
5/3/2023	1	Native File Processing	Process 12 native files with deduplication and text and metadata extraction	50.00	50.00
5/3/2023	0.25	Technical Consulting	Add exhibit information to Insight	200.00	50.00
5/3/2023	1	Insight Data Load	Load TRIAL005 to Insight	30.00	30.00
5/4/2023	0.5	Native File Processing	Process 200 MB of native files with deduplication and text and metadata extraction	275.00	137.50
5/4/2023	0.33	Technical Consulting	Add exhibit information to Insight	200.00	66.00
5/4/2023	1	Insight Data Load	Load TRIAL006 to Insight	30.00	30.00
5/31/2023	84.67	Insight Hosting	Host files in Insight repository for May 2023 MA Sales Tax	25.00 6.25%	2,116.75 0.00
		L	Total		\$2,713.75

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number 55971

June 15, 2021

File Number 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

#### **PROFESSIONAL SERVICES**

CURRENT SERVICES: \$96,070.00

**TOTAL DUE THIS BILL:** \$96,070.00

PRIOR BALANCE DUE: \$15,015.00

TOTAL NOW DUE: \$111,085.00



One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number: 55971

June 15, 2021

File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

#### SERVICES THROUGH May 31, 2021

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

File Number 254002 0001

<u>Atty</u> JTG	<u>Description</u> CORRESPONDENCE RE:	<u>Time</u> 0.70 Hrs	<u>Rate</u> 650.00 /hr
,	ATTENTION TO		
JTG	CONFIRM	0.80 Hrs	650.00 /hr
JTG	ATTENTION TO AND RESULTS	0.60 Hrs	650.00 /hr
JTG	CORR. W/ CLIENT RE:	1.60 Hrs	650.00 /hr
JTG	ATTENTION TO	5.20 Hrs	650.00 /hr
	ATTENTION TO CONF. CALL WITH TEAM; REVIEW		
JTG	CORR. W/ OPPOSING COUNSEL; ATTENTION TO	2.80 Hrs	650.00 /hr
JTG	WITH OPPOSING COUNSEL RE: PLANNED	2.20 Hrs	650.00 /hr
ITO		7.70.11	650.00 /I
JTG		7.70 Hrs	650.00 /hr
	JTG JTG JTG JTG	JTG CORRESPONDENCE RE:  ATTENTION TO  JTG CONFIRM  JTG ATTENTION TO AND RESULTS  JTG CORR. W/ CLIENT RE: ATTENTION TO  JTG ATTENTION TO  ATTENTION TO  CONF. CALL WITH TEAM; REVIEW  JTG CORR. W/ OPPOSING COUNSEL; ATTENTION TO  JTG PREPARE AND CONDUCT CONFERENCE WITH OPPOSING COUNSEL RE: PLANNED MOTIONS; ATTENTION TO	JTG CORRESPONDENCE RE:  ATTENTION TO  JTG CONFIRM  0.80 Hrs  JTG ATTENTION TO 0.60 Hrs  AND RESULTS  JTG CORR. W/ CLIENT RE: ATTENTION TO 5.20 Hrs  ATTENTION TO 5.20 Hrs  ATTENTION TO CONF. CALL WITH TEAM; REVIEW  JTG CORR. W/ OPPOSING COUNSEL; ATTENTION TO 2.80 Hrs  ATTENTION TO 2.80 Hrs  ATTENTION TO 3.70 Hrs  JTG PREPARE AND CONDUCT CONFERENCE WITH OPPOSING COUNSEL RE: PLANNED MOTIONS; ATTENTION TO 3.70 Hrs

CESARI AN	D MCK	ENNA, LLP	BILL NUMBER	R 55971
05/14/2021	JTG	EMAILS. TEAM CALL FURTHER	6.90 Hrs	650.00 /hr
05/15/2021	JTG	ATTENTION TO  ATTENTION TO  REVIEW	4.80 Hrs	650.00 /hr
05/16/2021	JTG	CONTINUED WORK ; PREPARATION	7.10 Hrs	650.00 /hr
05/17/2021	JTG	WORK WITH TEAM AND CLIENTS ;	14.20 Hrs	650.00 /hr
05/18/2021	JTG	PREPARE FOR  FINAL PREP  ; CALL WITH  TEAM ; CALL W/ B.	10.80 Hrs	650.00 /hr
05/19/2021	JTG	MITCHELL. EMAILS W/ Y. ZHAO; PREPARE ; TEAM EMAILS; REVIEW	6.60 Hrs	650.00 /hr
05/20/2021	JTG	; PLAN ; DISCUSSION; EMAILS TO CLIENT. EMAILS WITH CLIENT ; ATTENTION TO ; REVISE DRAFTS	6.40 Hrs	650.00 /hr
05/21/2021	JTG	DISTRIBUTE DRAFT; OBTAIN; CALL WITH CLIENT; ATTENTION TO; FINALIZE	6.80 Hrs	650.00 /hr
05/22/2021	JTG	REVIEW AND SEND ;	1.30 Hrs	650.00 /hr
05/23/2021 05/24/2021	JTG JTG	ATTENTION TO  CLIENT AND TEAM EMAILS.  CALL WITH CLIENT  ;  ATTENTION TO  ; ATTENTION TO	0.30 Hrs 8.40 Hrs	650.00 /hr 650.00 /hr
		ATTENTION TO  2 of 4		

CESARI AN	D MCK	ENNA, LLP				BILL NUM	BER	55971
		DISCUSSION	; WITH M. M	CCLOSKEY				
05/25/2021	JTG	ATTENTION WITH CLIEN		; CAL	L ;	4.90 Hrs	650.00	/hr
05/26/2021	JTG	DRAFT MESSA FURTHER QU				5.10 Hrs	650.00	) /hr
05/27/2021	JTG	ATTENTION  ATTENTION  ; DISCOVERY VENDOR. AT	; CALL WI To Arrangei Vendor; T		H	8.60 Hrs	650.00	) /hr
05/28/2021	JTG	COMPLETE A		OUTLINES TO CLIENT	FOR	10.60 Hrs	650.00	)/hr
05/29/2021	JTG	EMAILS; BEG		; WORK		4.60 Hrs	650.00	)/hr
05/30/2021	JTG	DRAFT TO	MILLIVII	; ATTEN	Tion	6.10 Hrs	650.00	hr /hr
05/31/2021	JTG	REVIEW				12.70 Hrs	650.00	/hr
CEDVICES	TTN #N # ^ ^	WORKING O	N DRAFT		TOTAL SER	VICES:	\$96,070.0	00
SERVICES S		K I						
Gutkoski, Joh	ın T.		147.80	650.00	\$96,070.00			

**MATTER TOTAL:** \$96,070.00

### Case 4:21-cv-10572-MRG Document 260-2 Filed 06/21/23 Page 353 of 369

CESARI AND MCKENNA, LLP

BILL NUMBER 55971

TOTAL DUE THIS BILL: \$96,070.00

**BALANCE PRIOR STATEMENTS** 

55687 05/14/2021

\$15,015.00

PRIOR BALANCE DUE

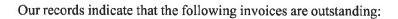
\$15,015.00

TOTAL NOW DUE: \$111,085.00

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

July 27, 2021

File Number 254002



Invoice Number	Invoice Date	Balance Due
55971	06/15/21	\$96,070.00
56159	07/27/21	\$145,575.95

TOTAL DUE, PLEASE PAY THIS AMOUNT ... \$241,645.95

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number 56159 July 27, 2021 File Number 254002



CURRENT SERVICES: \$129,135.00

CURRENT DISBURSEMENTS: \$16,440.95

TOTAL DUE THIS BILL: \$145,575.95

PRIOR BALANCE DUE: \$96,070.00

TOTAL NOW DUE: \$241,645.95

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

Bill Number:

July 27, 2021

File Number: 254002

56159

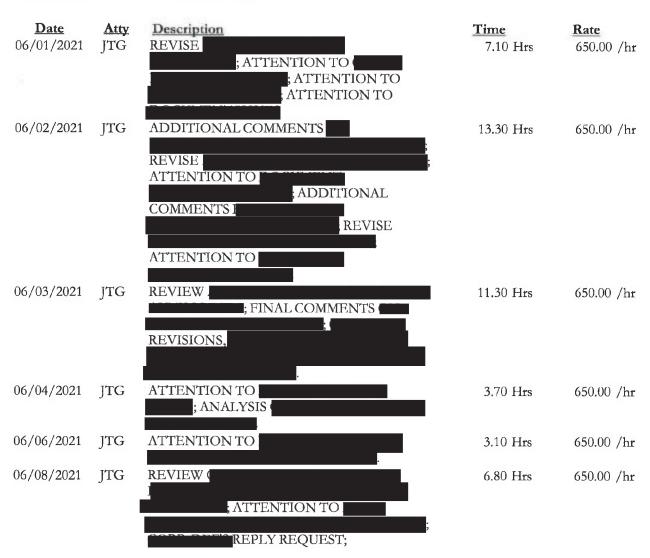
KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

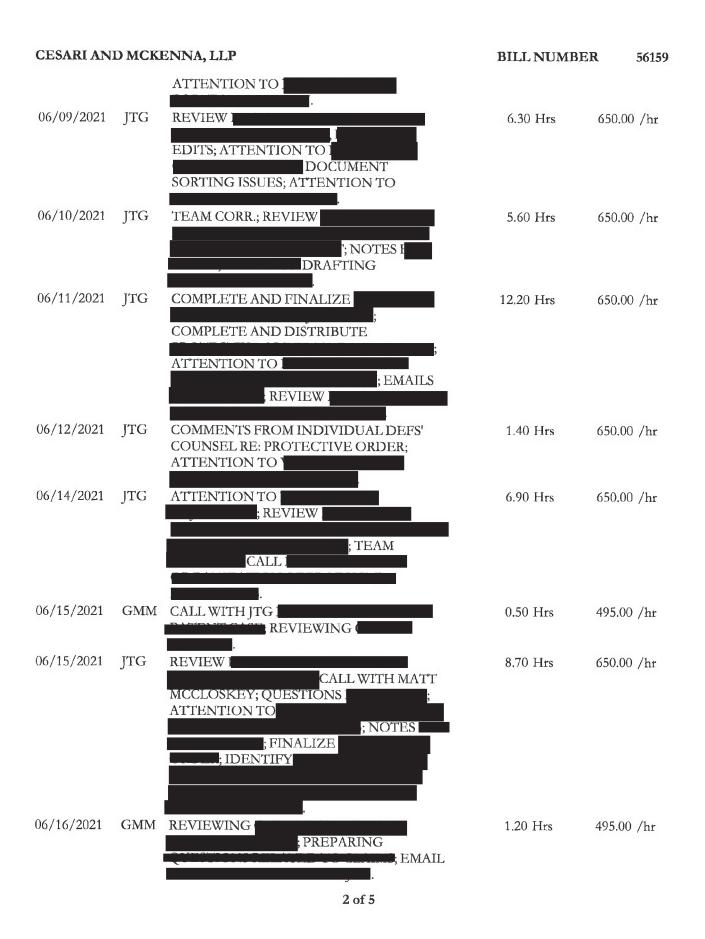
#### SERVICES THROUGH June 30, 2021

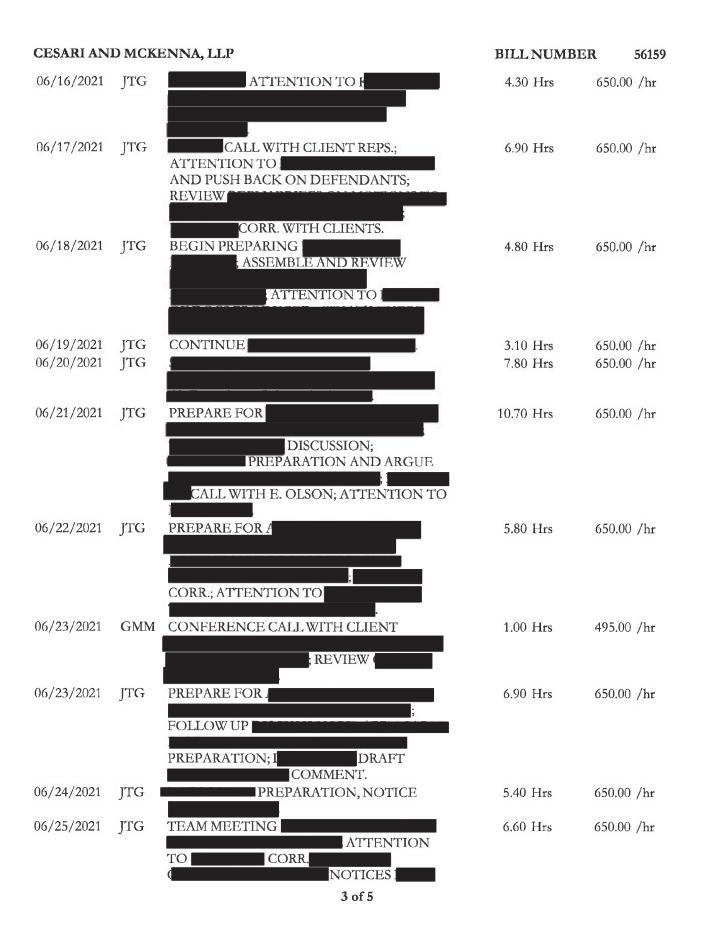
KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]

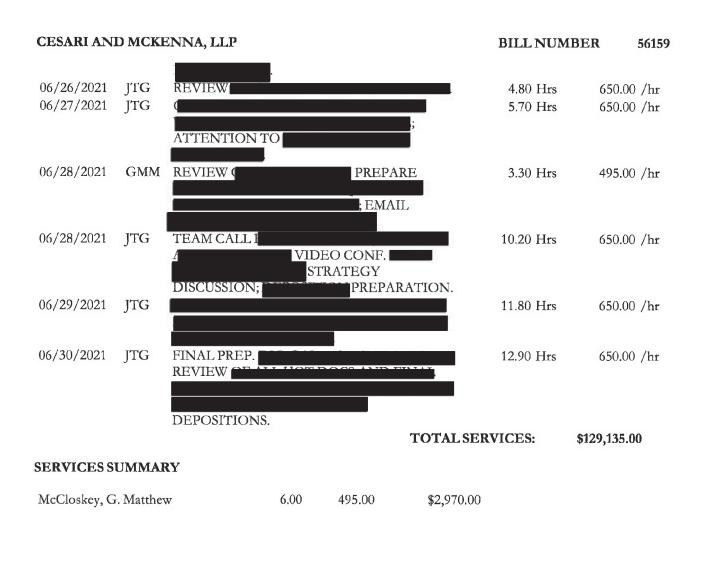
File Number

254002 0001









Gutkoski, John T.

194.10

650.00

\$126,165.00

#### **DISBURSEMENTS:**

VERITEXT LEGAL SOLUTIONS; Video Services 5138491

\$673.00

Target Litigation Consulting, Inc.; CONSULTING FEES

\$15,767.95

215947/9/21

TOTAL DISBURSEMENTS:

\$16,440.95

MATTER TOTAL:

\$145,575.95

**BILL NUMBER** 

56159

TOTAL DUE THIS BILL:

\$145,575.95

**BALANCE PRIOR STATEMENTS** 

55971 06/15/2021

\$96,070.00

PRIOR BALANCE DUE

\$96,070.00

TOTAL NOW DUE:

\$241,645.95

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

	Bill Number 57390 February 11, 2022 File Number 254002
PROFE	SSIONAL SERVICES

CURRENT SERVICES: \$87,412.50

CURRENT DISBURSEMENTS: \$11,464.50

TOTAL DUE THIS BILL: \$98,877.00

TOTAL NOW DUE: \$98,877.00

One Liberty Square, Suite 310 Boston, MA 02109 (617) 951-2500

> Bill Number: 57390 February 11, 2022 File Number: 254002

KPM Analytics North America Corporation 113 Cedar Street Suite S3 Milford, MA 01757

#### SERVICES THROUGH January 31, 2022

# <u>KPM Analytics North America Corporation v. Blue Sun Scientific, LLC et al [Civ. Action No. 21:-10572]</u>

File Number 254002 0001

<b>Date</b> 01/03/2022	<u>Atty</u> JTG	<u>Description</u> REVIEW ;	<u>Time</u> 6.70 Hrs	Rate 675.00 /hr
01/04/2022	JTG	TEAM CORR.  ATTENTION	4.90 Hrs	675.00 /hr
01/05/2022	JTG	TO	5.40 Hrs	675.00 /hr
01/06/2022	JTG	ATTENTION TO	4.80 Hrs	675.00 /hr
01/07/2022	JTG	W/OPPOSING COUNSEL. REVIEW, REVISE AND SUPPLEMENT	6.60 Hrs	675.00 /hr
01/10/2022	JTG	AND RELATED TEAM CORR.	6.60 Hrs	675.00 /hr
01/11/2022	JTG	SERVICE O	5.20 Hrs	675.00 /hr
		ATTENTION TO CORR. WITH CLIENT.		
01/12/2022	JTG	ATTENTION TO KNOWN WORK ON AND DISC. PREP.	6.70 Hrs	675.00 /hr
01/13/2022	JTG	ATTENTION TO	5.20 Hrs	675.00 /hr
01/14/2022	JTG	CORR. W/ OPPOSING COUNSEL RE: SCHEDULE AND DISCOVERY ISSUES; LETTER RE: .; TEAM CORR.; COMMUNICATION WITH CLIENT.	7.30 Hrs	675.00 /hr

CESARI AN	D MCK	ENNA, LLP	BILL NUM	BER 57390
01/17/2022	JTG	DEPOSITION WORK.	4.40 Hrs	675.00 /hr
01/18/2022	JTG	ATTENTION TO ; DEPOS. PI	4.60 Hrs REP.	675.00 /hr
01/19/2022	JTG	REVIEW AN EDITS.	D 3.50 Hrs	675.00 /hr
01/20/2022	JTG	REVIEW  : ATTENTION T  CORR. WITH OPPOSE  COUNSEL RE: SUBPOENA RESULTS		675.00 /hr
01/21/2022	JTG	DISCOVERY DRAFTING.	5.80 Hrs	675.00 /hr
01/24/2022	JTG	CONTINUED ATTENTION TO SCHEDULE DEPOSITION WITH DE COUNSEL.	6.20 Hrs FENSE	675.00 /hr
01/25/2022	JTG	TEAM EMAILS; SCHEDULE; FURTHER ATTENTION TO	6.90 Hrs	675.00 /hr
01/26/2022	JTG	PREPARATION AND REVIEW	5.70 Hrs	675.00 /hr
01/27/2022	JTG	PREPARE FOR	5.80 Hrs	675.00 /hr
01/28/2022	JTG	ADDITIONAL PREP. FOR	6.30 Hrs	675.00 /hr
01/29/2022	JTG	WORK ON	5.80 Hrs	675.00 /hr
01/31/2022	JTG	PREPARE FOR AND DEPOSE M. GAJEWSKI; FOLLOW UP TEAM CAL WORK ON	8.30 Hrs LS;	675.00 /hr
			TOTAL SERVICES:	\$87,412.50

#### **SERVICES SUMMARY**

Gutkoski, John T. 129.50 675.00 \$87,412.50

#### **DISBURSEMENTS:**

Target Litigation Consulting, Inc.; CONSULTING FEES 22493 01/11/22	\$2,878.25
StoneTurn Group, LLP; EXPERT FEES 01/25/22 13442	\$7,781.50
Target Litigation Consulting, Inc.; CONSULTING FEES 02/07/2022 22614	\$804.75

TOTAL DISBURSEMENTS: \$11,464.50

**MATTER TOTAL:** \$98,877.00

BILL NUMBER 57390

TOTAL DUE THIS BILL: \$98,877.00

TOTAL NOW DUE: \$98,877.00



75 State Street Suite 1710 Boston, MA 02109 Phone: 617-570-3700

> August 29, 2022 Invoice No: 14305

Partner John Gutkoski Cesari & McKenna LLP 1 Liberty Sq Suite 310 Boston, MA 02109

Matter 202112003270 Cesari McKenna/KPM Analytics/Blue Sun

#### Professional Services rendered from July 1, 2022 to July 31, 2022

Name	Level	Hours	Rate	Amount
Zoltowski, Neil	Partner	4.00	495.00	1,980.00
Boom, Michael	Manager	2.00	350.00	700.00
Total Labor		6.00		2.680.00

Invoice Total: \$2,680.00

#### **Outstanding Invoices**

 Number
 Date
 Balance

 0014193
 7/27/2022
 3,713.50

Total 3,713.50

Cesari McKenna/KPM Analytics/Blue Sun

July 1, 2022 to July 31, 2022 Invoice No: 14305

Name	Date	Description	Hours	Rate	Fees	
Zoltowski, Neil	7/6/2022	Discussions; Document Review	0.70	495.00	\$	346.50
Zoltowski, Neil	7/7/2022	Discussions; Document Review	1.20	495.00	\$	594.00
Zoltowski, Neil	7/28/2022	Discussions; Document Review	2.10	495.00	\$	1,039.50
Boom, Michael	7/7/2022	Discussions; Document Review	1.00	350.00	\$	350.00
Boom, Michael	7/28/2022	Discussions; Document Review	1.00	350.00	\$	350.00

Total Professional Services	6.00	2,680.00



Suite 1710 Boston, MA 02109 Phone: 617-570-3700

July 29, 2022

Invoice No: 14193

Partner John Gutkoski Cesari & McKenna LLP 1 Liberty Sq Suite 310 Boston, MA 02109

Matter 202112003270 Cesari McKenna/KPM Analytics/Blue Sun

#### Professional Services rendered from June 1, 2022 to June 30, 2022

Name	Level	Hours	Rate	Amount
Zoltowski, Neil	Partner	6.30	495.00	3,118.50
Boom, Michael	Manager	1.70	350.00	595.00
Total Labor		8.00		3,713.50

Invoice Total: \$3.713.50

#### **Outstanding Invoices**

Number	Date	Balance
0013929	5/27/2022	8,173.50
P0014045	6/23/2022	70,191.50

Total 78,365.00

\*\*\*\*\*\*\*Please Note that INVOICE #0013929 HIGHLIGHTED ABOVE WAS PAID BY CESARI AND MCKENNA, LLP ON AUGUST 4, 2022 \*\*\*\*\*\*

### Case 4:21-cv-10572-MRG Document 260-2 Filed 06/21/23 Page 368 of 369

Wire & ACH Payment
StoneTurn Group LLP Bank Name: JPMorgan Chase City & State: New York, New York Account #: 655711528 Routing #: 021000021 Check Payments

StoneTurn Group LLP 75 State Street, Suite 1710 Boston, MA 02109

Please include your invoice number in the payment reference.

If you have any questions or concerns, please email accounting@stoneturn.com

### Case 4:21-cv-10572-MRG Document 260-2 Filed 06/21/23 Page 369 of 369

Cesari McKenna/KPM Analytics/Blue Sun June 1, 2022 to June 30, 2022 Invoice No: 14193

Name	Date	Description	Hours	Rate	Fees
Zoltowski, Neil	6/2/2022	Discussions; Document Review	0.50	495.00	\$ 247.50
Zoltowski, Neil	6/3/2022	Discussions; Document Review	1.20	495.00	\$ 594.00
Boom, Michael	6/3/2022	Analysis	0.70	350.00	\$ 245.00
Boom, Michael	6/6/2022	Analysis	0.50	350.00	\$ 175.00
Boom, Michael	6/7/2022	Analysis	0.50	350.00	\$ 175.00
Zoltowski, Neil	6/8/2022	Discussions; Document Review	1.40	495.00	\$ 693.00
Zoltowski, Neil	6/9/2022	Discussions; Document Review	1.90	495.00	\$ 940.50
Zoltowski, Neil	6/10/2022	Analysis; Discussions; Document Review	1.30	495.00	\$ 643.50

Total Professional Services	8.00	3,713.50